



Finance Committee Meeting

Commission Chamber- 7/8/2013- 12:55 PM

FINANCE

1. Approve the replacement one F-150 (4X4), one F-250, one F-250 (4X4) and one F-350, dual rear wheel for Engineering Department. ☐ Attachments
2. Approve the replacement of 4 trucks for Recreation Department. ☐ Attachments
3. Approve request from the Augusta Utilities Department – Fort Gordon Division to purchase one trailer mounted sewer flusher. ☐ Attachments
4. Approve the purchase of the Balotar Ballot on Demand Absentee Ballot Printing System. ☐ Attachments
5. Consider a request from Ms. Dorothy Platte regarding property tax relief for the property located at 2713 Fleming Drive. ☐ Attachments
6. Motion to approve rotating the scheduled meeting time for all committees at two month intervals in accordance with proposed schedule presented by Commissioner Davis. (Approved by Administrative Services Committee June 10, 2013) (Referred from the June 18 Commission meeting) ☐ Attachments
7. Motion to approve the minutes of the Finance Committee held on June 10, 2013. ☐ Attachments



**Finance Committee Meeting
7/8/2013 12:55 PM
2013 - Engineering Maintenance**

Department: Finance Department - Fleet Management Division

Caption: Approve the replacement one F-150 (4X4), one F-250, one F-250 (4X4) and one F-350, dual rear wheel for Engineering Department.

Background: The Engineering Director is requesting the replacement of the 4 trucks mentioned above as they are beyond the age and mileage requirements of the Replacement Criteria and policy. The F-150 (4X4) is replacing a 1998 Ford Ranger (4x4) asset # 984158, that has 231,367 miles on it. The one F-250, asset # 940298, has 195,344 miles and the GMC 2500, asset# 930325 has 168,357 miles on it. The 2000 Ford F-350 has 190,877 miles on it.

Analysis: The Procurement Department published a competitive bid using the Demand Star application for the Ford F-150 4X4, Bid 12-213. Bids were received from two vendors; Allan Vigil Ford at \$24,642.00 and Bobby Jones Ford at \$24,427.00 which was the low bidder. See attached documents. For the F-250, 4X4, bid 12-214, bids were received from Allan Vigil Ford at \$25,912.00 and Bobby Jones Ford at \$25,590.00. Bobby Jones was the low bidder. For the F-250, bid 214, bids were received from Allan Vigil Ford at \$23,583.00 and Bobby Jones Ford at \$23,583.00. Bobby Jones was the low bidder. For the F-350, DWD, bid 12-215, bids were received from Allan Vigil Ford at \$32,111.00 and Bobby Jones Ford at \$32,017.00. Bobby Jones Ford the low bidder.

Financial Impact: The approval the purchase of 4 vehicles for Engineering Maintenance for a total of \$105,662.00.

Alternatives: 1. Approve the request 2. Approve the request in part. 3. Do not approve the request.


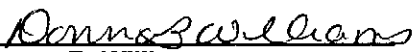
Recommendation: Approve the request to purchase 4 vehicles for \$105,662.00 and declare the 4 replaced vehicles as excess and available for auction.

**Funds are Available
in the Following
Accounts:**

Capital Outlay: 272-01-6440/5422210

REVIEWED AND APPROVED BY:

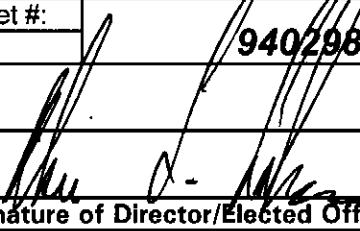

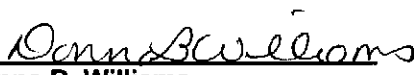
AUGUSTA, GEORGIA
FINANCE DEPARTMENT-FLEET MANAGEMENT DIVISION
REPLACEMENT CRITERIA FORM

Department Name: Engineering Maintenance		Department Number 101-04-1260		Date: 5/29/2013	
Vehicle Description: 1999 Ford Ranger 4X4			Asset #: 984158		
Assigned Use: Working supervisor- Used in the downtown area and along the levy-often times pulls cutting tractors out of soft spots					
Actual Age: 13			Current miles/hours: 231,367		Purchase Price: \$16,711.25
Life Expectancy Criteria Requirements -(Policy Evaluation)					
Age:	Miles or Hours	Type of Service	Reliability	Maint/Repair	Condition:
13	23	3	3	5	3
Evaluation Points 50			Policy Evaluation Results: Needs immediate consideration for replacement		
Fleet Managers Recommendation: This vehicle is currently inoperable having lost the second transmission that has been installed For the type work the operator is doing (assigned driver) he requires an F-150 4X4 with winch on the front. <div style="text-align: right;"> Ron Crowden Fleet Manager</div>					
 Donna B. Williams Director, Finance Department					
Replacement Date: 2013			Fiscal Year Replacement: 2013		
Estimated Replacement Cost: \$24,427.00			Funding Source: General Fund Capital Outlay		

RANGES

Under 18 Points	Excellent	18 to 22 Points	Good
23 to 27 Points	Qualifies for Replacement		
28 Points or more	Needs immediate consideration for replacement		


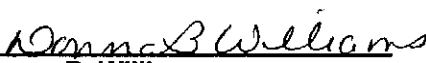
AUGUSTA, GEORGIA
FINANCE DEPARTMENT-FLEET MANAGEMENT DIVISION
REPLACEMENT CRITERIA FORM

Department Name: Engineering Maintenance		Department Number 101-04-1260		Date: 5/29/2013	
Vehicle Description: 1994 F-250 4X2 P/U			Asset #: 940298		
Assigned Use: General maintenance support					
 Signature of Director/Elected Official					
Actual Age: 19		Current miles/hours: 195,344		Purchase Price: \$19,845.00	
Life Expectancy Criteria Requirements -(Policy Evaluation)					
Age: 19	Miles or Hours 19	Type of Service 3	Reliability 3	Maint/Repair 4	Condition: 3
Evaluation Points 51			Policy Evaluation Results: Needs immediate consideration for replacement		
Fleet Managers Recommendation: Recommend replacing as soon as possible.					
 Ron Crowden Fleet Manager					
 Donna B. Williams Director, Finance Department					
Replacement Date: 2013			Fiscal Year Replacement: 2013		
Estimated Replacement Cost: \$25,590			Funding Source: General Fund Capital Outlay		

RANGES

Under 18 Points	Excellent	18 to 22 Points	Good
23 to 27 Points	Qualifies for Replacement		
28 Points or more	Needs immediate consideration for replacement		



AUGUSTA, GEORGIA
FINANCE DEPARTMENT-FLEET MANAGEMENT DIVISION
REPLACEMENT CRITERIA FORM

Department Name: Engineering Maintenance		Department Number 101-04-1260		Date: 6/4/2013	
Vehicle Description: 1994 GMC 2500			Asset #: 930325		
Assigned Use: General Maintenance of Engineering Maintenance Department					
Signature of Director/Elected Official					
Actual Age: 19		Current miles/hours: 168,357		Purchase Price: \$16,300.00	
Life Expectancy Criteria Requirements -(Policy Evaluation)					
Age:	Miles or Hours	Type of Service	Reliability	Maint/Repair	Condition:
19	16	3	3	4	4
Evaluation Points			Policy Evaluation Results: Needs immediate consideration for replacement		
Fleet Managers Recommendation: Maintenance repairs are becoming too extensive to keep this vehicle in the fleet. The top of the cab was covered with rust. This truck has become a money pit.					
 Ron Crowden Fleet Manager					
 Donna B. Williams Director, Finance Department					
Replacement Date: 2013			Fiscal Year Replacement: 2013		
Estimated Replacement Cost: \$ 23,583.00			Funding Source: General Fund Capital Outlay		

RANGES

Under 18 Points	Excellent	18 to 22 Points	Good
23 to 27 Points	Qualifies for Replacement		
28 Points or more	Needs immediate consideration for replacement		

AUGUSTA, GEORGIA
FINANCE DEPARTMENT-FLEET MANAGEMENT DIVISION
REPLACEMENT CRITERIA FORM

Department Name: Engineering Maintenance		Department Number 101-04-1260		Date: 6/4/2013	
Vehicle Description: 2000 Ford F-350			Asset #: 994203		
Assigned Use: Used for Road and Construction work					
Signature of Director/Elected Official 					
Actual Age: 13		Current miles/hours: 190,877		Purchase Price: \$28,650.00	
Life Expectancy Criteria Requirements -(Policy Evaluation)					
Age: 13	Miles or Hours 19	Type of Service 3	Reliability 2	Maint/Repair 3	Condition: 3
Evaluation Points 43			Policy Evaluation Results: Needs immediate consideration for replacement		
Fleet Managers Recommendation: This vehicle is accumulating excessive maintenance cost. <div style="text-align: right;"> Ron Crowden Fleet Manager</div>					
 Donna B. Williams Director, Finance Department					
Replacement Date: 2013			Fiscal Year Replacement: 2013		
Estimated Replacement Cost: \$12,073			Funding Source: General Fund Capital Outlay		

RANGES

Under 18 Points	Excellent	18 to 22 Points	Good
23 to 27 Points	Qualifies for Replacement		
28 Points or more	Needs immediate consideration for replacement		

2013 6,000 GVW PICKUP TRUCKS

FOR ALL DEPARTMENTS-6,000 GVW TRUCKS-BID OPENING 11/27/12 @ 11:00

BID 12-213	Allan Vigil Ford	Bobby Jones Ford	Allan Vigil Ford	Bobby Jones Ford
Year	2013	2013		
Brand	Ford	Ford		
Model	F150	F150		
Delivery Date	90 Days	90-120 Days		
5.01 Model -6,000-RC-4x2 (3.7L)	\$16,286.00	\$16,550.00		
5.02 Model -6,000-EC-4x2 (3.7L)	\$22,090.00	\$18,902.00		
5.03 Model - 6,000-EC-4x2 (5.0L)	\$19,489.00	\$19,693.00		
5.04 Model - 6,000-EC-4x4 (5.0L)	\$22,188.00	\$22,511.00	5.04	\$22,188.00 \$22,511.00
5.05 Model - 6,000-CC-4x2 (5.0L)	\$23,075.00	\$23,299.00		
5.06 Model - 6,000-CC-4x4 (5.0L)	\$25,497.00	\$25,988.00		
5.07 Speed Control	187.00	187.00		
5.08 Tilt Steering Wheel	0.00	0.00		
5.09 HD Cooling Package	n/a	n/a		
5.10 HD Electrical Package	n/a	n/a		
5.11 HD Suspension Package	n/a	n/a		
5.12 Skid Plate Package 4x4	137.00	137.00	5.12	137.00 137.00
5.13 Minimum 8 Foot Bed	279.00	278.00		
5.14 Trailer Tow Package	320.00	320.00	5.14	320.00 320.00
6.00 OUTFITTER'S SPECIALTY ITEMS				
6.01 Fire Extinguisher	110.00	46.00	6.01	110.00 46.00
6.02 Three Plug Outlet Receptacle	67.00	55.00		
6.03 Bed Liner	325.00	300.00	6.03	325.00 300.00
6.04 ToolBox	350.00	240.00	6.04	350.00 240.00
6.05 Class III Trailer Hitch	380.00	230.00	6.05	380.00 230.00
6.06 Trailer Wiring	0.00	25.00		
6.07 2" Trailer Ball	30.00	10.00	6.07	30.00 10.00
6.08 Window Tint-RC	120.00	110.00		
6.09 Window Tint-EC	135.00	125.00	6.09	135.00 125.00
6.10 Window Tint-CC	155.00	135.00		
6.11 Safety Cone Holder	161.00	60.00		
6.12 Safety Cones	130.00	120.00		
7.00 ALERT WARNING SYSTEMS				
7.01 Backup Alarm	55.00	62.00	7.01	55.00 62.00
7.02 Cab Mount LED Flashing Light	612.00	446.00	7.02	612.00 446.00
TOTAL	\$24,642.00	\$24,427.00		

2013 8500 GVW TRUCKS

FOR ALL DEPARTMENTS-8500 GVW TRUCKS-BIDS OPENED 11/27/12 @ 11:00

BID 12-214	Allan Vigil Ford	Bobby Jones Ford	Allan Vigil Ford	Bobby Jones Ford
Year	2013	2013		
Brand	Ford	Ford		
Model	F250	F250		
Delivery Date	60-90 Days	90-120 Days		
5.01 Model -8,500-RC-4x2	\$19,290.00	\$19,726.00		
5.02 Model - 8,500-RC-4x4	\$21,494.00	\$22,038.00		
5.03 Model - 8,500-EC-4x2	\$21,388.00	\$21,793.00		
5.04 Model - 8,500 -EC-4x4	\$23,472.00	\$24,106.00	5.04	\$23,472.00 \$24,106.00
5.05 Model - 8,500 -Crew Cab-4x2	\$22,566.00	\$23,070.00		
5.06 Model - 8,500 -Crew Cab-4x4	\$24,690.00	\$25,382.00		
5.07 Diesel Engine 6.0 L	6,687.00	6,787.00		
5.08 HD Cooling Package	0.00	n/a		
5.09 HD Electrical Package	0.00	n/a		
5.10 Rear Seat Deleted	n/a	n/a		
5.11 Pickup Box Deleted	-225.00	-281.00		
5.12 Trailer Tow Mirrors	0.00	0.00		
5.13 Roof Clearance Lights	47.00	592.00		
5.14 Speed Control/Tilt Steering	197.00	200.00		
5.15 Skid Plate Package 4x4	84.00	85.00	5.15	84.00 85.00
6.00 OUTFITTER'S SPECIALTY ITEMS				
6.01 Fire Extinguisher	101.00	46.00	6.01	101.00 46.00
6.02 Three Plug Outlet Receptacle	67.00	55.00		
6.03 Bed Liner	325.00	300.00	6.03	325.00 300.00
6.04 Electric Brake Controller	210.00	125.00	6.04	210.00 125.00
6.05 8' Service Body	4,795.00	4,550.00		
6.06 Service Body Bumper-Ball Hitch	346.00	325.00		
6.07 Service Body Bumper-Pintle Hook	368.00	280.00		
6.08 Single Spotlight	333.00	295.00		
6.09 Dual Spotlights	600.00	590.00		
6.10 Tool Box-Aluminum	298.00	240.00	6.10	298.00 240.00
6.11 Class IV Trailer Hitch	45.00	225.00	6.11	45.00 225.00
6.12 Trailer Wiring	75.00	25.00	6.12	75.00 25.00
6.13 Trailer Ball	30.00	10.00		
6.14 Pintle Hook-Dual Purpose	135.00	125.00	6.14	135.00 125.00
6.15 Pipe Vise-Rigid Model 40195	350.00	258.00		
6.16 Tommy Gate Lift	2,332.00	2,250.00		
6.17 Window Tint-Regular Cab	125.00	110.00		
6.18 Window Tint-Extended Cab	145.00	125.00	6.18	145.00 125.00
6.19 Window Tint-Crew Cab	180.00	135.00		
6.20 Safety Cone Holder	161.00	60.00		
6.21 Safety Cones-4	130.00	120.00		
7.00 ALERT WARNING SYSTEMS				
7.01 Backup Alarm	75.00	62.00	7.01	75.00 62.00
7.02 Magnetic LED Cab Light	550.00	360.00		
7.03 Cab Mount LED Light	625.00	446.00	7.03	625.00 446.00
	\$25,590.00	\$25,912.00		

NOTE: Bobby Jones Ford has the opportunity to match the non-local vendor's price through the LVP Program.

8500 GVW TRUCKS

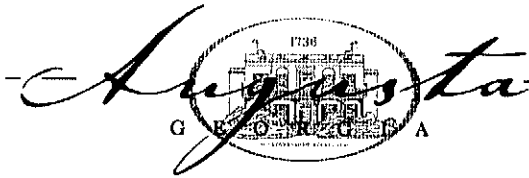
FOR ALL DEPARTMENTS-8500 GVW TRUCKS-BIDS OPENED 11/27/12 @ 11:00

BID 12-214	Allan Vigil Ford	Bobby Jones Ford	Allan Vigil Ford	Bobby Jones Ford
Year	2013	2013		
Brand	Ford	Ford		
Model	F250	F250		
Delivery Date	60-90 Days	90-120 Days		
5.01 Model -8,500-RC-4x2	\$19,290.00	\$19,726.00		
5.02 Model - 8,500-RC-4x4	\$21,494.00	\$22,038.00		
5.03 Model - 8,500-EC-4x2	\$21,388.00	\$21,793.00	5.03	\$21,388.00 \$21,793.00
5.04 Model - 8,500 -EC-4x4	\$23,472.00	\$24,106.00		
5.05 Model - 8,500 -Crew Cab-4x2	\$22,586.00	\$23,070.00		
5.06 Model - 8,500 -Crew Cab-4x4	\$24,690.00	\$25,382.00		
5.07 Diesel Engine 6.0 L	6,687.00	6,787.00		
5.08 HD Cooling Package	0.00	n/a		
5.09 HD Electrical Package	0.00	n/a		
5.10 Rear Seat Deleted	n/a	n/a		
5.11 Pickup Box Deleted	-225.00	-281.00		
5.12 Trailer Tow Mirrors	0.00	0.00		
5.13 Roof Clearance Lights	47.00	592.00		
5.14 Speed Control/Tilt Steering	197.00	200.00		
5.15 Skid Plate Package 4x4	84.00	85.00		
6.00 OUTFITTER'S SPECIALTY ITEMS				
6.01 Fire Extinguisher	101.00	46.00	6.01	101.00 46.00
6.02 Three Plug Outlet Receptacle	67.00	55.00		
6.03 Bed Liner	325.00	300.00	6.03	325.00 300.00
6.04 Electric Brake Controller	210.00	125.00	6.04	210.00 125.00
6.05 8' Service Body	4,795.00	4,550.00		
6.06 Service Body Bumper-Ball Hitch	346.00	325.00		
6.07 Service Body Bumper-Pintle Hook	368.00	280.00		
6.08 Single Spotlight	333.00	295.00		
6.09 Dual Spotlights	600.00	590.00		
6.10 Tool Box-Alumunium	298.00	240.00	6.10	298.00 240.00
6.11 Class IV Trailer Hitch	45.00	225.00	6.11	45.00 225.00
6.12 Trailer Wiring	75.00	25.00	6.12	75.00 25.00
6.13 Trailer Ball	30.00	10.00		
6.14 Pintle Hook-Dual Purpose	135.00	125.00	6.14	135.00 125.00
6.15 Pipe Vise-Rigid Model 40195	350.00	258.00		
6.16 Tommy Gate Lift	2,332.00	2,250.00		
6.17 Window Tint-Regular Cab	125.00	110.00		
6.18 Window Tint-Extended Cab	145.00	125.00	6.18	145.00 125.00
6.19 Window Tint-Crew Cab	180.00	135.00		
6.20 Safety Cone Holder	161.00	60.00	6.20	161.00 60.00
6.21 Safety Cones-4	130.00	120.00		
7.00 ALERT WARNING SYSTEMS				
7.01 Backup Alarm	75.00	62.00	7.01	75.00 62.00
7.02 Magnetic LED Cab Light	550.00	360.00		
7.03 Cab Mount LED Light	625.00	446.00	7.03	625.00 446.00
	\$23,583.00	\$23,572.00		

10,000 GVW TRUCKS

FOR ALL DEPARTMENTS-10,000 GVW TRUCK-BIDS OPENING 11/27/12 @ 11:00					
BID 12-215	Allan Vigil Ford	Bobby Jones Ford	Allan Vigil Ford	Bobby Jones Ford	
Year	2013	2012			
Brand	Ford	Ford			
Model	F350	F350			
Delivery Date	60-90 Days	90-120 Days			
5.01 Price -RC-4x2-SRW	\$26,494.00	\$27,094.00			
5.02 Price - RC-4x2-DRW	\$27,496.00	\$28,196.00			
5.03 Price - RC-4x4-SRW	\$28,688.00	\$29,318.00			
5.04 Price - RC-4x4-DRW	\$29,692.00	\$30,362.00			
5.05 Price - EC-4x2-SRW	\$28,582.00	\$29,182.00			
5.06 Price - EC-4x2-DRW	\$29,594.00	\$30,244.00	5.06	\$29,594.00	\$30,244.00
5.07 Price - EC-4x4-SRW	\$30,696.00	\$31,506.00			
5.08 Price - EC-4x4-DRW	\$31,650.00	\$32,570.00			
5.09 Price - CC-4x2-SRW	\$29,800.00	\$30,450.00			
5.10 Price - CC-4x2-DRW	\$30,792.00	\$31,182.00			
5.11 Price - CC-4x4-SRW	\$31,894.00	\$32,774.00			
5.12 Price - CC-4x4-DRW	\$32,988.00	\$33,863.00			
5.13 6.2L Gasoline Engine	-\$6,300.00	\$0.00			
5.14 HD Cooling Package	0.00	n/a			
5.15 HD Electrical Package	0.00	n/a			
5.16 HD Suspension Package	105.00	137.00			
5.17 Rear Seat Deleted	n/a	n/a			
5.18 Pickup Box Deleted	-225.00	-281.00			
5.19 Trailer Tow Mirrors	0.00	0.00			
5.20 Roof Clearance Lights	47.00	48.00			
5.21 Speed Control/Tilt Steering	197.00	200.00			
5.22 Skid Plate Package	84.00	85.00			
5.23 PTO for Transmission	235.00	239.00			
5.24 Three Keys	25.00	35.00		25.00	35.00
6.00 OUTFITTER'S SPECIALTY ITEMS					
6.01 Fire Extinguisher	101.00	46.00		101.00	46.00
6.02 Three Plug Outlet Receptacle	87.00	55.00			
6.03 Bed Liner	350.00	300.00		350.00	300.00
6.04 Electric Brake Controller	210.00	125.00		210.00	125.00
6.05 8' Service Body-SRW	4,795.00	4,550.00			
6.06 8' Service Body-DRW	5,731.00	5,250.00			
6.07 Crane Service Body	8,073.00	7,100.00			
6.08 Service Crane	4,927.00	8,600.00			
6.09 Slide Rod Lock System	373.00	300.00			
6.10 J Hooks and Railing	159.00	210.00			
6.11 Panel Top-60"	4,142.00	3,348.00			
6.12 Panel Top-72"	4,185.00	3,895.00			
6.13 Service Body Bumper-SRW-Ball	346.00	325.00			
6.14 Service Body Bumper-DRW-Ball	380.00	413.00			
6.15 Service Body Bumper-SRW-Pintle	368.00	260.00			
6.16 Service Body Bumper-DRW-Pintle	390.00	343.00			
6.17 Flatbed Body	2,914.00	2,995.00			
6.18 Tool Boxes-Underbody	n/a	865.00			
6.19 Single Spotlight	333.00	295.00			
6.20 Dual Spotlights	600.00	590.00			
6.21 Toolbox-Aluminum	298.00	240.00		298.00	240.00
6.22 Class IV Trailer Hitch	55.00	240.00		55.00	240.00
6.23 Trailer Wiring	75.00	25.00		75.00	25.00
6.24 Trailer Ball	35.00	10.00			
6.25 Pintle Hook-Single	145.00	100.00			
6.26 Pintle Hook-Dual Purpose	420.00	125.00		420.00	125.00
6.27 Tommy Gate Lift	2,332.00	2,225.00			
6.28 Pipe Vise-Rigid Model 40195	350.00	288.00			
6.29 Spot Mirrors	10.00	n/a			
6.30 Window Tint-RC	135.00	110.00			
6.31 Window Tint-EC	155.00	125.00		155.00	125.00
6.32 Window Tint-CC	200.00	135.00			
6.33 Safety Cone Holder	161.00	60.00		161.00	60.00
6.34 Safety Cones-4	130.00	120.00			
7.00 ALERT WARNING SYSTEMS					
7.01 Backup Alarm	55.00	62.00		55.00	62.00
7.02 Cab Mounted LED Flashing Light	612.00	448.00		612.00	446.00
7.03 Traffic Advisor-Single	884.00	590.00			
7.04 Traffic Advisor-Dual	1,768.00	1,180.00			
	\$32,111.00	\$32,073.00			

Item # 1

**FINANCE DEPARTMENT**

Donna B. Williams, CGFM
Director

Ron Crowden
Fleet Manager

MEMORANDUM

TO: MS. GERI SAMS

FROM: RON CROWDEN

SUBJECT: BID AWARD REQUEST-BID 12-215

DATE: JUNE 18, 2013

Fleet Management would like to request the bid award for the attached compilation of bid 12-215, which opened on November 27th at 11:00, to be awarded to Bobby Jones Ford of Augusta, Georgia. The vendor met all bid specifications required by Augusta. This compilation of the bid will be utilized for the purchase of vehicles for various Augusta departments.

Please let us know when the vendor paperwork is completed on this request so that we may move forward with the purchase process.

If you have any questions or concerns, please contact me.

Best Personal Regards,


Ron Crowden
Fleet Manager

10,000 GVW TRUCKS

FOR ALL DEPARTMENTS-10,000 GVW TRUCK-BIDS OPENING 11/27/12 @ 11:00					
BID 12-215	Allan Vigil Ford	Bobby Jones Ford	Allan Vigil Ford	Bobby Jones Ford	
Year	2013	2012			
Brand	Ford	Ford			
Model	F350	F350			
Delivery Date	60-90 Days	90-120 Days			
5.01 Price -RC-4x2-SRW	\$26,494.00	\$27,094.00			
5.02 Price - RC-4x2-DRW	\$27,496.00	\$28,196.00			
5.03 Price - RC-4x4-SRW	\$28,688.00	\$29,318.00			
5.04 Price - RC-4x4-DRW	\$29,692.00	\$30,362.00			
5.05 Price - EC-4x2-SRW	\$28,582.00	\$29,182.00			
5.06 Price - EC-4x2-DRW	\$29,594.00	\$30,244.00	5.06	\$29,594.00	\$30,244.00
5.07 Price - EC-4x4-SRW	\$30,696.00	\$31,506.00			
5.08 Price - EC-4x4-DRW	\$31,650.00	\$32,570.00			
5.09 Price - CC-4x2-SRW	\$29,800.00	\$30,450.00			
5.10 Price - CC-4x2-DRW	\$30,792.00	\$31,182.00			
5.11 Price - CC-4x4-SRW	\$31,894.00	\$32,774.00			
5.12 Price - CC-4x4-DRW	\$32,988.00	\$33,863.00			
5.13 6.2L Gasoline Engine	-\$6,300.00	\$0.00			
5.14 HD Cooling Package	0.00	n/a			
5.15 HD Electrical Package	0.00	n/a			
5.16 HD Suspension Package	105.00	137.00			
5.17 Rear Seat Deleted	n/a	n/a			
5.18 Pickup Box Deleted	-225.00	-281.00			
5.19 Trailer Tow Mirrors	0.00	0.00			
5.20 Roof Clearance Lights	47.00	48.00			
5.21 Speed Control/Tilt Steering	197.00	200.00			
5.22 Skid Plate Package	84.00	85.00			
5.23 PTO for Transmission	235.00	239.00			
5.24 Three Keys	25.00	35.00	5.24	25.00	35.00
6.00 OUTFITTER'S SPECIALTY ITEMS					
6.01 Fire Extinguisher	101.00	46.00	6.01	101.00	46.00
6.02 Three Plug Outlet Receptacle	67.00	55.00			
6.03 Bed Liner	350.00	300.00	6.03	350.00	300.00
6.04 Electric Brake Controller	210.00	125.00	6.04	210.00	125.00
6.05 8' Service Body-SRW	4,795.00	4,550.00			
6.06 8' Service Body-DRW	5,731.00	5,250.00			
6.07 Crane Service Body	8,073.00	7,100.00			
6.08 Service Crane	4,927.00	8,600.00			
6.09 Slide Rod Lock System	373.00	300.00			
6.10 J Hooks and Railing	159.00	210.00			
6.11 Panel Top-60"	4,142.00	3,348.00			
6.12 Panel Top-72"	4,185.00	3,895.00			
6.13 Service Body Bumper-SRW-Ball	346.00	325.00			
6.14 Service Body Bumper-DRW-Ball	380.00	413.00			
6.15 Service Body Bumper-SRW-Pintle	368.00	260.00			
6.16 Service Body Bumper-DRW-Pintle	390.00	343.00			
6.17 Flatbed Body	2,914.00	2,995.00			
6.18 Tool Boxes-Underbody	n/a	865.00			
6.19 Single Spotlight	333.00	295.00			
6.20 Dual Spotlights	600.00	590.00			
6.21 Toolbox-Aluminum	298.00	240.00	6.21	298.00	240.00
6.22 Class IV Trailer Hitch	55.00	240.00	6.22	55.00	240.00
6.23 Trailer Wiring	75.00	25.00	6.23	75.00	25.00
6.24 Trailer Ball	35.00	10.00			
6.25 Pintle Hook-Single	145.00	100.00			
6.26 Pintle Hook-Dual Purpose	420.00	125.00	6.26	420.00	125.00
6.27 Tommy Gate Lift	2,332.00	2,225.00			
6.28 Pipe Vise-Rigid Model 40195	350.00	288.00			
6.29 Spot Mirrors	10.00	n/a			
6.30 Window Tint-RC	135.00	110.00			
6.31 Window Tint-EC	155.00	125.00	6.31	155.00	125.00
6.32 Window Tint-CC	200.00	135.00			
6.33 Safety Cone Holder	161.00	60.00	6.33	161.00	60.00
6.34 Safety Cones-4	130.00	120.00			
7.00 ALERT WARNING SYSTEMS					
7.01 Backup Alarm	55.00	62.00	7.01	55.00	62.00
7.02 Cab Mounted LED Flashing Light	612.00	446.00	7.02	612.00	446.00
7.03 Traffic Advisor-Single	884.00	590.00			
7.04 Traffic Advisor-Dual	1,768.00	1,180.00			
	\$32,111.00	\$32,073.00			

Item # 1

User: **Mills, Phyllis**Organization: **City of Augusta, GA (Augusta Commission)**[Logout](#) | [Help](#)
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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-12-215-0-2012/PJM

Bid Name 10,000 GVW Pickup Truck

1 Document(s) found for this bid

4 Planholder(s) found.

Add Planholder

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
Maroone Chevrolet of Pembroke Pines	9544472150	9544338503	1			Documents
Onvia, Inc. - Content Department	2063739500	8882637801	1			Documents
STAHL	3302647441	3302643319	1			Documents
Wade Ford Inc.	6783853452	7704332412	1			Documents

Page 1 of 1

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Item # 1

Bidders List

Bid Item # 12-215 Cost \$ _____

#	Company Name	Complete Mailing Address	Date	Spec #	Initials	Mailed by
1	Palfleet Truck Equipment Attn: Heather Singer 5178 Old Dixie Highway Forest Park, GA 30297	Phone 678-539-2744	10/26/12		DW	U.S. ma: 1
2		Fax 404-362-9065				
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

Bobby Jones Ford
Attn: Rick Childs
3480 Wrightsboro Road
Augusta, GA 30909

Gordon Chevrolet
Attn: Fleet Sales
2031 Gordon Highway
Augusta, GA 30909

Allan Vigil Ford Lincoln Mercury
Attn: Robert Burtner
6790 Mount Zion Boulevard
Morrow, GA 30260

Legacy Ford, Inc
Attn: Bennie Waldrop
413 Industrial Boulevard
McDonough, GA 30253

Terry Cullen Southlake Chevrolet
Attn: Allen Jolly
1250 Battle Creek Road
Jonesboro, GA 30236

Thomson Motor Centre
Attn: Fleet Sales
2158 Washington Rd. NE
Thomson, GA 30824

Milton Ruben
Attn: Fleet Sales
3516 Washington Rd
Martinez, GA 30907

Yvonne Gentry
Augusta DBE Office

Ron Crowden
Augusta Fleet Department

Russell Sanders
Augusta Fleet Department

Bid Item #12-215
Mailed out October 18, 2012

Bid Item #12-215
10,000 GVW Pickup Truck
For Augusta Fleet Department
Due Date: Tues 11/27/12 @ 11:00 a.m.

Invitation to Bid

Sealed bids will be received at this office on Tuesday, November 27, 2012 @ 11:00 a.m. for furnishing:

Bid Item 12-213	6000 GVW Pickup Truck for Fleet Management
Bid Item 12-214	8500 GVW Pickup Truck for Fleet Management
Bid Item 12-215	10,000 GVW Pickup Truck for Fleet Management

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Gerri A. Sams
Procurement Department
530 Greene Street - Room 605
Augusta, Georgia 30901
706-821-2422

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCbid**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30901. Documents may be examined during regular business hours at the offices of Augusta, GA Procurement Department. **All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Friday, November 9, 2012 @ 5:00 p.m. No bid will be accepted by fax, all must be received by mail or hand delivered.**

No Bid may be withdrawn for a period of **90** days after time has been called on the date of opening.

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources places the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

GERI A. SAMS, Procurement Director

Augusta Chronicle	October 18, 25, November 1, 8, 2012
Metro Courier	October 24, 2012

cc:	Tameka Allen	Deputy Administrator
	Ron Crowden	Fleet Management
	Russell Sanders	Fleet Management

Bid Item #12-213 6000 GVW Pickup Truck for Augusta, Georgia - Fleet Department Bid Opening Date: Tuesday, November 27, 2012 @ 11:00 a.m.			
Vendors		Allan Vigil Ford Lincoln Mercury 6790 Mount Zion Boulevard	Bobby Jones Ford 3480 Wrightsboro Road Augusta, GA 30909
Attachment B		Yes	Yes
E-Verify Number		94460	117480
SAVE Form		Yes	Yes
Delivery Time		8-10 weeks	90-120 days
5.00 Vehicle/Options Required			
5.01	Full-Size Truck-Reg Cab	\$16,286.00	\$16,550.00
5.02	Full-Size Truck-Ext Cab	\$22,090.00	\$18,902.00
5.03	Full-Size Truck-Ext CabSW	\$19,489.00	\$19,683.00
5.04	Full-Size Truck-Ext Cab	\$22,188.00	\$22,511.00
5.05	Full-Size Truck-Crew Cab	\$23,075.00	\$23,299.00
5.06	Full-Size Truck-Crew Cab4	\$25,497.00	\$25,988.00
5.07	Speed Control	\$187.00	\$187.00
5.08	Tilt Steering Wheel	No Charge	standard
5.09	Heavy Duty Cooling Pack	n/a	n/a
5.10	Heavy Duty Electrical Pack	n/a	n/a
5.11	Heavy Duty Suspension Pk	n/a	\$1,279.00
5.12	Skid Plate Package 4X4	\$137.00	\$137.00
5.13	Roof Clearance Lights	\$47.00	\$592.00
5.14	Speed Control/Tilt Steering	\$197.00	\$200.00
5.15	Skid Plate Pack (4X4 only)	\$84.00	\$85.00
		2.01-5.04	
		\$279.00	
		5.05-5.06	
5.13	Minimum 8 Foot Bed	\$1125.00	\$278.00
5.14	Trailer Tow Package	\$320.00	\$320.00
6.00 Outfitter's Specialty Items			
6.01	Fire Extinguisher	\$110.00	\$46.00
6.02	Outlet Receptacle	\$67.00	\$55.00
6.03	Bedliner	\$325.00	\$300.00
6.04	Toolbox	\$350.00	\$240.00
6.05	Trailer Hitch	\$380.00	\$230.00
6.06	Trailer Wiring	included w/6.05	\$25.00
6.07	Trailer Ball	\$30.00	\$10.00
6.08	Window Tint, Reg Cab	\$120.00	\$110.00
6.09	Window Tint, Ext Cab	\$135.00	\$125.00
6.10	Window Tint, Crew Cab	\$155.00	\$135.00
6.11	Safety Cone Holder	\$161.00	\$60.00
6.12	Safety Cones	\$130.00	\$120.00
7.00 Alert Warning Systems			
7.01	Backup Alarm	\$55.00	\$62.00
7.02	Magnetic LED Light	\$612.00	\$446.00
The following vendors did not respond: Thomposn Motor Cent / 21587 Washington Rd. / Thomson, GA 30824 Hardy Chev Pontiac / 1249 Charles Hardy Parkway / Dallas, GA 30157 Team Ford of Marietta / 869 Cobb Parkway / Marietta, GA 30060			

**FINANCE DEPARTMENT**

Donna B. Williams, CGFM
Director

Ron Crowden
Fleet Manager

MEMORANDUM

TO: MS. GERI SAMS, DIRECTOR of PROCUREMENT

FROM: RON CROWDEN

SUBJECT: PARTIAL BID AWARD REQUEST-BID 12-213

DATE: FEBRUARY 18, 2013


Fleet Management would like to request the bid award for the attached compilations of bid 12-213, which opened on November 27th at 11:00, to be awarded to Bobby Jones Ford of Augusta, Georgia. The vendor was the low bidder for these compilations of the bid and met all bid specifications required by Augusta.

Also, we would like to request vendor approval of the Local Vendor Preference for an attached compilation of the bid.

Please let us know when the vendor paperwork is completed on this award so that we may move forward with the purchase process.

If you have any questions or concerns, please contact me.

Best Personal Regards,


Ron Crowden
Fleet Manager

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)**Bid Number** ITB-12-213-0-2012/PJM**Bid Name** 6000 GVW Pickup Truck

4 Planholder(s) found.

Supplier Name ▲	City	State	Phone	Fax
Maroone Chevrolet of Pembroke Pines	Pembroke Pines	FL	9544472150	9544338503
Onvia, Inc. - Content Department	Seattle	WA	2063739500	8882637801
Sam Swope Auto Group LLC	louisville	KY	9014135086	9013811491
Wade Ford Inc.	Smyrna	GA	6783853452	7704332412

Page 1 of 1

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Item # 1

Bobby Jones Ford
Attn: Rick Childs
3480 Wrightsboro Road
Augusta, GA 30909

Gordon Chevrolet
Attn: Fleet Sales
2031 Gordon Highway
Augusta, GA 30909

Allan Vigil Ford Lincoln Mercury
Attn: Robert Burtner
6790 Mount Zion Boulevard
Morrow, GA 30260

Legacy Ford, Inc
Attn: Bennie Waldrop
413 Industrial Boulevard
McDonough, GA 30253

Terry Cullen Southlake Chevrolet
Attn: Allen Jolly
1250 Battle Creek Road
Jonesboro, GA 30236

Thomson Motor Centre
Attn: Fleet Sales
2158 Washington Rd. NE
Thomson, GA 30824

Milton Ruben
Attn: Fleet Sales
3516 Washington Rd
Martinez, GA 30907

Yvonne Gentry
Augusta DBE Office

Ron Crowden
Augusta Fleet Department

Russell Sanders
Augusta Fleet Department

Bid Item #12-213
Mailed out October 18, 2012

Bid Item #12-213
6000 GVW Pickup Truck
For Augusta Fleet Department
Due Date: Tues 11/27/12 @ 11:00 a.m.

Bid Item #12-214
8500 GVW Pickup Truck
for Augusta, Georgia - Fleet Department
Bid Opening Date: Tuesday, November 27, 2012 @ 11:00 a.m.

Vendors		Bobby Jones Ford 3480 Wrightsboro Road Augusta, GA 30909	Allan Vigil Ford Lincoln Mercury 6790 Mount Zion Boulevard	Legacy Ford, Inc 413 Industrial Boulevard McDonough, GA	Thomson Motor Centre 2158 Washington Rd. NE	
Attachment B		Yes	Yes			
E-Verify Number		117480	94460			
SAVE Form		Yes	Yes			
Delivery Time		90-120 days	8-10 weeks			
5.00 Vehicle/Options Required						
5.01	Full-Size Truck-Reg Cab	\$19,726.00	\$19,290.00			
5.02	Full-Size Truck-Reg Cab	\$22,038.00	\$21,494.00			
5.03	Full-Size Truck-Ext Cab	\$21,793.00	\$21,388.00			
5.04	Full-Size Truck-Ext Cab	\$24,106.00	\$23,472.00			
5.05	Full-Size Truck-Crew Cab4	\$23,070.00	\$22,586.00			
5.06	Full-Size Truck-Crew Cab4	\$25,382.00	\$24,690.00			
5.07	Diesel Engine, min 6.0 lite	\$6,787.00	\$6,687.00			
5.08	Heavy Duty Cooling Pack	n/a	included			
5.09	Heavy Duty Electrical Pack	n/a	included			
5.10	Rear Seat (Extended Cab)	n/a	not available			
5.11	Pickup Box Deleted	-\$281.00	-\$225.00			
5.12	Trailer Tow Mirrors	standard	standard			
5.13	Roof Clearance Lights	\$592.00	\$47.00			
5.14	Speed Control/Tilt Steering	\$200.00	\$197.00			
5.15	Skid Plate Pack (4X4 only)	\$85.00	\$84.00			
6.00 Outfitter's Specialty Items						
6.01	Fire Extinguisher	\$46.00	\$101.00			
6.02	Outlet Receptacle	\$55.00	\$67.00			
6.03	Bedliner	\$300.00	\$325.00			
6.04	Electric Brake Controller	\$125.00	\$210.00			
6.05	Service Body	\$4,550.00	\$4,795.00			
6.06	Service Body Bumper BH	\$325.00	\$346.00			
6.07	Service Body Bumper PH	\$280.00	\$368.00			
6.08	Spotlight	\$295.00	\$333.00			
6.09	Spotlights	\$590.00	\$600.00			
6.10	Toolbox	\$240.00	\$298.00			
6.11	Trailer Hitch	\$225.00	\$45.00			
6.12	Trailer Wiring	\$25.00	\$75.00			
6.13	Trailer Ball	\$10.00	\$30.00			
6.14	Pintle Hook	\$125.00	\$135.00			
6.15	Pipe Vise	\$258.00	\$350.00			
6.16	Tommy Gate Lift	\$2,250.00	\$2,332.00			
6.17	Window Tint, Reg Cab	\$110.00	\$125.00			
6.18	Window Tint, Ext Cab	\$125.00	\$145.00			
6.19	Window Tint, Crew Cab	\$135.00	\$180.00			
6.20	Safety Cone Holder	\$60.00	\$161.00			
6.21	Safety Cones	\$120.00	\$130.00			
7.00 Alert Warning Systems						
7.01	Backup Alarm	\$62.00	\$75.00			
7.02	Magnetic LED Light	\$360.00	\$550.00			
7.03	LED Top Mount Light	\$446.00	\$625.00			

Item # 1

User: Mills, Phyllis

Organization: City of Augusta, GA (Augusta Commission)

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-12-214-0-2012/PJM

Bid Name 8500 GVW Pickup Truck

1 Document(s) found for this bid

4 Planholder(s) found.

[Add Planholder](#)

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
Maroone Chevrolet of Pembroke Pines	9544472150	9544338503	1			Documents
mullinax ford of kissimmee	4078466000	4077051599	1			Documents
Onvia, Inc. - Content Department	2063739500	8882637801	1			Documents
Wade Ford Inc.	6783853452	7704332412	1			Documents

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Item # 1

BIDDERS LIST

BID ITEM # 12-214 COST \$ _____

#	COMPANY'S NAME & CONTACT PERSON	COMPLETE MAILING ADDRESS TELEPHONE & FAX NUMBERS	DATE	SPEC #	INITIALS	MAILED BY
1	Palfleet Truck Equipment Attn: Heather Singer 5178 Old Dixie Highway Forest Park, GA 30297	Phone 678-539-2744	10/26/12		DN	US MAIL
2		Fax 404-362-9065				
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						Item # 1

Bobby Jones Ford
Attn: Rick Childs
3480 Wrightsboro Road
Augusta, GA 30909

Gordon Chevrolet
Attn: Fleet Sales
2031 Gordon Highway
Augusta, GA 30909

Allan Vigil Ford Lincoln Mercury
Attn: Robert Burtner
6790 Mount Zion Boulevard
Morrow, GA 30260

Legacy Ford, Inc
Attn: Bennie Waldrop
413 Industrial Boulevard
McDonough, GA 30253

Terry Cullen Southlake Chevrolet
Attn: Allen Jolly
1250 Battle Creek Road
Jonesboro, GA 30236

Thomson Motor Centre
Attn: Fleet Sales
2158 Washington Rd. NE
Thomson, GA 30824

Milton Ruben
Attn: Fleet Sales
3516 Washington Rd
Martinez, GA 30907

Yvonne Gentry
Augusta DBE Office

Ron Crowden
Augusta Fleet Department

Russell Sanders
Augusta Fleet Department

Bid Item #12-214
Mailed out October 18, 2012

Bid Item #12-214
8500 GVW Pickup Truck
For Augusta Fleet Department
Due Date: Tues 11/27/12 @ 11:00 a.m.

**FINANCE DEPARTMENT**

Donna B. Williams, CGFM
Director

Ron Crowden
Fleet Manager

MEMORANDUM

TO: MS. GERI SAMS
FROM: RON CROWDEN
SUBJECT: PORTION BID AWARD REQUEST-12-214
DATE: DECEMBER 14, 2012

Fleet Management would like to request the attached portion of bid 12-214, which opened on November 27th at 11:00, to be awarded to Bobby Jones Ford of Augusta, Georgia, through the Local Vendor Preference program. Bobby Jones Ford's bid price came in within the 10% requirement of the non-local low bidder and met all bid specifications required by Augusta.

Please let us know when the vendor paperwork is completed on this award so that we may move forward with the purchase.

If you have any questions or concerns, please contact me.

Best Personal Regards,

A handwritten signature in cursive script that reads "Ron Crowden".

Ron Crowden
Fleet Manager

8500 GVW TRUCKS

FOR ALL DEPARTMENTS-8500 GVW TRUCKS-BIDS OPENED 11/27/12 @ 11:00

BID 12-214	Allan Vigil Ford	Bobby Jones Ford	Allan Vigil Ford	Bobby Jones Ford
Year	2013	2013		
Brand	Ford	Ford		
Model	F250	F250		
Delivery Date	60-90 Days	90-120 Days		
5.01 Model -8,500-RC-4x2	\$19,290.00	\$19,726.00		
5.02 Model - 8,500-RC-4x4	\$21,494.00	\$22,038.00		
5.03 Model - 8,500-EC-4x2	\$21,388.00	\$21,793.00		
5.04 Model - 8,500 -EC-4x4	\$23,472.00	\$24,106.00	5.04	\$23,472.00 \$24,106.00
5.05 Model - 8,500 -Crew Cab-4x2	\$22,586.00	\$23,070.00		
5.06 Model - 8,500 -Crew Cab-4x4	\$24,690.00	\$25,382.00		
5.07 Diesel Engine 6.0 L	6,687.00	6,787.00		
5.08 HD Cooling Package	0.00	n/a		
5.09 HD Electrical Package	0.00	n/a		
5.10 Rear Seat Deleted	n/a	n/a		
5.11 Pickup Box Deleted	-225.00	-281.00	5.11	-225.00 -281.00
5.12 Trailer Tow Mirrors	0.00	0.00		
5.13 Roof Clearance Lights	47.00	592.00		
5.14 Speed Control/Tilt Steering	197.00	200.00		
5.15 Skid Plate Package 4x4	84.00	85.00	5.15	84.00 85.00
6.00 OUTFITTER'S SPECIALTY ITEMS				
6.01 Fire Extinguisher	101.00	46.00	6.01	101.00 48.00
6.02 Three Plug Outlet Receptacle	67.00	55.00	6.02	67.00 55.00
6.03 Bed Liner	325.00	300.00		
6.04 Electric Brake Controller	210.00	125.00	6.04	210.00 125.00
6.05 8' Service Body	4,795.00	4,550.00		
6.06 Service Body Bumper-Ball Hitch	346.00	325.00		
6.07 Service Body Bumper-Pintle Hook	368.00	280.00		
6.08 Single Spotlight	333.00	295.00	6.08	333.00 295.00
6.09 Dual Spotlights	600.00	590.00		
6.10 Tool Box-Alumunium	296.00	240.00		
6.11 Class IV Trailer Hitch	45.00	225.00		
6.12 Trailer Wiring	75.00	25.00		
6.13 Trailer Ball	30.00	10.00		
6.14 Pintle Hook-Dual Purpose	135.00	125.00		
6.15 Pipe Vise-Rigid Model 40195	350.00	258.00		
6.16 Tommy Gate Lift	2,332.00	2,250.00		
6.17 Window Tint-Regular Cab	125.00	110.00		
6.18 Window Tint-Extended Cab	145.00	125.00	6.18	145.00 125.00
6.19 Window Tint-Crew Cab	180.00	135.00		
6.20 Safety Cone Holder	161.00	60.00		
6.21 Safety Cones-4	130.00	120.00		
7.00 ALERT WARNING SYSTEMS				
7.01 Backup Alarm	75.00	62.00	7.01	75.00 62.00
7.02 Magnetic LED Cab Light	550.00	360.00		
7.03 Cab Mount LED Light	625.00	446.00	7.03	625.00 446.00
				\$24,887.00 \$25,066.00

NOTE: Bobby Jones Ford has the opportunity to match the non-local vendor's price through the LVP Program.

Bid #12-215
10,000 GVW Series Pickup Truck
for Augusta, Georgia - Fleet Management
Bid Opening Date: Tuesday, November 27, 2012 @ 11:00 a.m.

Vendors	Bobby Jones Ford P.O. Box 15398 Augusta, GA 30919	Team Ford Of Marietta 869 Cobb Parkway, SE Marietta, GA 30060	Allan Vigil Ford 6790 Mt. Zion Blvd Morrow, GA 30260
Attachment B	Yes		Yes
E-Verify Number	117480		94460
SAVE Form	Yes		Yes
Year	2013		2013
Brand	Ford		Ford
Model	F350		F350
Delivery Date	90-120 days		8-10 weeks
5.00 Vehicle/Options Required			
5.01 Fullsize Truck, Rg Cab	\$27,094.00		\$26,494.00
5.02 Fullsize Truck, Rg Cab	\$28,196.00		\$27,496.00
5.03 Fullsize Truck, R 8FT	\$29,318.00		\$28,688.00
5.04 Fullsize Truck, R 8FT	\$30,362.00		\$29,692.00
5.05 Fullsize Truck, Ext C	\$29,182.00		\$28,582.00
5.06 Fullsize Truck, Ext C	\$30,244.00		\$29,594.00
5.07 Fullsize Truck Ext C	\$31,506.00		\$30,696.00
5.08 Fullsize Truck , Ext C	\$32,570.00		\$31,650.00
5.09 Fullsize Truck, Crew	\$30,450.00		\$29,800.00
5.10 Fullsize Truck, Crew	\$31,182.00		\$30,792.00
5.11 Fullsize Truck, Crew	\$32,774.00		\$31,894.00
5.12 Fullsize Truck, Crew	\$33,863.00		\$32,988.00
5.13 Min 6.2L Gas Engine	standard		-\$6,300.00
5.14 Heavy Duty Cool Pkg	n/a		standard
5.15 Heavy Duty Elect Pkg	n/a		standard
5.16 Heavy Duty Suspen Package front and rear Stabilizer	\$137.00		\$105.00

Bid #12-215
10,000 GVW Series Pickup Truck
for Augusta, Georgia - Fleet Management
Bid Opening Date: Tuesday, November 27, 2012 @ 11:00 a.m.

Vendors	Bobby Jones Ford P.O. Box 15398 Augusta, GA 30919	Team Ford Of Marietta 869 Cobb Parkway, SE Marietta, GA 30060	Allan Vigil Ford 6790 Mt. Zion Blvd Morrow, GA 30260
5.17 Rear Seat deleted	n/a		n/a
5.18 Pickup Box deleted	-\$281.00		-\$225.00
5.19 Trailer Tow Mirrors	standard		standard
5.20 Roof Clearance Lights	\$48.00		\$47.00
5.21 Speed Con/Tilt Steer	\$200.00		\$197.00
5.22 Skid Plate Pkg (4X4)	\$85.00		\$84.00
5.23 Power Take-Off Provis	\$239.00		\$235.00
5.24 All veh keyed diff 3 ste	\$35.00		\$25.00
6.00 Outfitter's Speciality Items			
6.01 Fire Extinguisher	\$46.00		\$101.00
6.02 Outlet receptacle	\$55.00		\$67.00
6.03 Bedliner	\$300.00		\$350.00
6.04 Electric brake contro	\$125.00		\$210.00
6.05 Service body	\$4,550.00		\$4,795.00
6.06 Service body-dual	\$5,250.00		\$5,731.00
6.07 Crane service body	\$7,100.00		\$8,073.00
6.08 Service crane	\$8,600.00		\$4,927.00
6.09 Slide rod lock system	\$300.00		\$373.00
6.10 J-hook railing	\$210.00		\$159.00
6.11 Panel top-60 inch	\$3,348.00		\$4,142.00
6.12 Panel Top-72 inch	\$3,895.00		\$4,989.00
6.13 Service body bump SR	\$325.00		\$346.00
6.14 Service body bump D	\$413.00		\$380.00
6.15 Service body bump, S	\$260.00		\$368.00
6.16 Service body bump, D	\$343.00		\$390.00
6.17 Flatbed Body	\$2,995.00		\$2,914.00
6.18 Tool box	\$865.00		\$500.00

Bid #12-215
10,000 GVW Series Pickup Truck
for Augusta, Georgia - Fleet Management
Bid Opening Date: Tuesday, November 27, 2012 @ 11:00 a.m.

Vendors	Bobby Jones Ford P.O. Box 15398 Augusta, GA 30919	Team Ford Of Marietta 869 Cobb Parkway, SE Marietta, GA 30060	Allan Vigil Ford 6790 Mt. Zion Blvd Morrow, GA 30260
6.19 Spotlight	\$295.00		\$333.00
6.20 Spotlights	\$590.00		\$600.00
6.21 Toolbox	\$240.00		\$298.00
6.22 Trailer hitch	\$240.00		\$55.00
6.23 Trailer Wiring	\$25.00		\$75.00
6.24 Trailer Ball	\$10.00		\$35.00
6.25 Pintle Hook	\$100.00		\$145.00
6.26 Pintle Hook-Dual	\$125.00		\$420.00
6.27 Tommy Lift Gate	\$2,225.00		\$2,332.00
6.28 Pipe Vise	\$288.00		\$350.00
6.29 Spot mirrors	n/a		\$10.00
6.30 Window tint, reg cab	\$110.00		\$135.00
6.31 Window tint, ext cab	\$125.00		\$155.00
6.32 Window tint, cre cab	\$135.00		\$200.00
6.33 Safety Cone Holder	\$60.00		\$161.00
6.34 Safety Cones	\$120.00		\$130.00
7.00 Alert Warning Systems			
7.01 Backup alarm	\$62.00		\$55.00
7.02 Cab mount light	\$446.00		\$612.00
7.03 Traffic advisor light br	\$590.00		\$884.00
7.04 Traffic advisor light br	\$1,180.00		\$1,768.00



**Finance Committee Meeting
7/8/2013 12:55 PM
2013 - Recreation Trucks**

Department: Finance Department - Fleet Management

Caption: Approve the replacement of 4 trucks for Recreation Department.

Background: The Recreation Department has numerous maintenance requirements as well as supporting maintenance requirements by other departments. Fleet Management recommends the replacement of 4 vehicles of the Department. 994170 is a 1999 Ford Ranger with 119,567 miles since Ford Rangers are no longer in production we recommend replacing this vehicle with an F-250 to enhance their maintenance ability. 994201 is a 2000 Ford F-250 with 171,880 miles and Fleet Management replacing it with a F-250. 940299 is a Ford F-150 with 108,258 miles which is too small for the work done by the Construction and Maintenance section that supports all Departments of Augusta and Fleet Management recommends replacing it with an F-250. 960514 is a 1997 Ford F-250 with 134,473 miles on it and Fleet Management recommends it be replaced with an F-350. Evaluations on each vehicle is attached for your review.

Analysis: : The Procurement Department published a competitive bid using the Demand Star application for the : Bid 12-214: F-250; Allen Vigil Ford at \$23,583 and Bobby Jones at \$25,572. Bobby Jones the low bidder. Bid 12-215: F-350; Allen Vigil Ford at \$32,111.00 and Bobby Jones Ford at \$32,073. Bobby Jones low bidder

Financial Impact: The approval of two F-250's and two F-350's totals \$111,290

Alternatives: 1. Approve the recommendation 2. Approve the recommendation in part. 3. Disapprove the recommendation.

Recommendation: Approve the purchase of 2 F-250's and 2 F-350's and declare the replaced vehicles as surplus and available for auction

Funds are Available in the Following Capital Outlay: 272-01-6440/5422210

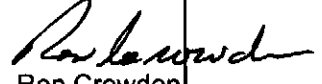
Cover Memo

Item # 2


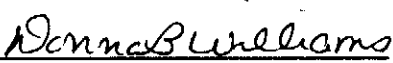
Accounts:

REVIEWED AND APPROVED BY:

AUGUSTA, GEORGIA
FINANCE DEPARTMENT-FLEET MANAGEMENT DIVISION
REPLACEMENT CRITERIA FORM

Department Name: Recreation		Department Number 101-06-1110		Date: 6/6/2013	
Vehicle Description: 1999 Ford Ranger			Asset #:		994170
Assigned Use:					
General Transportation for supervisor					
Signature of Director/Elected Official					
Actual Age: 14		Current miles/hours: 119,567		Purchase Price: \$14,383.30	
Life Expectancy Criteria Requirements -(Policy Evaluation)					
Age:	Miles or Hours	Type of Service	Reliability	Maint/Repair	Condition:
14	11	1	2	2	2
Evaluation Points 32			Policy Evaluation Results: Needs immediate consideration for replacement		
Fleet Managers Recommendation:					
Vehicle age and mileage necessitate replacement.					
 Ron Crowden Fleet Manager					
 Donna B. Williams Director, Finance Department					
Replacement Date: 2013			Fiscal Year Replacement: 2013		
Estimated Replacement Cost: \$23,572.00			Funding Source: General Fund Capital Outlay		

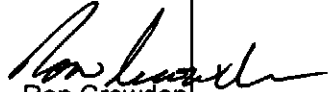

AUGUSTA, GEORGIA
FINANCE DEPARTMENT-FLEET MANAGEMENT DIVISION
REPLACEMENT CRITERIA FORM

Department Name: Recreation		Department Number 101-06-1110		Date: 5/29/2013	
Vehicle Description: 2000 Ford F-250			Asset #: 994201		
Assigned Use:					
Transport materials and pulls equipment such as BobCats					
Signature of Director/Elected Official					
Actual Age: 12		Current miles/hours: 171,880		Purchase Price: \$19,445.15	
Life Expectancy Criteria Requirements -(Policy Evaluation)					
Age:	Miles or Hours	Type of Service	Reliability	Maint/Repair	Condition:
12	17	2	2	3	2
Evaluation Points 38			Policy Evaluation Results: Needs immediate consideration for replacement		
Fleet Managers Recommendation:					
Recommend replacing this truck because of it's age and accumulated maintenance cost.					
 Ron Crowden Fleet Manager					
 Donna B. Williams Director, Finance Department					
Replacement Date: 2013			Fiscal Year Replacement: 2013		
Estimated Replacement Cost: \$32,397.00			Funding Source: General Fund Capital Outlay		

RANGES

Under 18 Points	Excellent	18 to 22 Points	Good
23 to 27 Points	Qualifies for Replacement		
28 Points or more	Needs immediate consideration for replacement		

AUGUSTA, GEORGIA
FINANCE DEPARTMENT-FLEET MANAGEMENT DIVISION
REPLACEMENT CRITERIA FORM

Department Name: Recreation-Construction		Department Number 101-01-6420		Date: 5/29/2013	
Vehicle Description: 1995 Ford F-150			Asset #: 940299		
Assigned Use:					
General purpose maintenace vehicle supports <i>building mainteance</i>					
Signature of Director/Elected Official					
Actual Age: 18		Current miles/hours: 108,258		Purchase Price: \$19,845.00	
Life Expectancy Criteria Requirements -(Policy Evaluation)					
Age:	Miles or Hours	Type of Service	Reliability	Maint/Repair	Condition:
18	10	2	2	3	3
Evaluation Points 38			Policy Evaluation Results: Needs immediate consideration for replacement		
Fleet Managers Recommendation:					
This vehicke needs to be replaced based on age and mileage					
 Ron Crowden Fleet Manager					
 Donna B. Williams Director, Finance Department					
Replacement Date: 2013			Fiscal Year Replacement: 2013		
Estimated Replacement Cost: \$21,497.00			Funding Source: General Fund Capital Outlay		

RANGES

Under 18 Points	Excellent	18 to 22 Points	Good
23 to 27 Points	Qualifies for Replacement		
28 Points or more	Needs immediate consideration for replacement		

AUGUSTA, GEORGIA
FINANCE DEPARTMENT-FLEET MANAGEMENT DIVISION
REPLACEMENT CRITERIA FORM

Department Name: RecreationFM-Construction		Department Number 101-01-6420		Date: 6/4/2013	
Vehicle Description: 1997 Ford F-250			Asset #: 960514		
Assigned Use:					
Used for carrying construction materials and for moving furniture					
Signature of Director/Elected Official					
Actual Age: 16		Current miles/hours: 134,473		Purchase Price: \$21,807.00	
Life Expectancy Criteria Requirements -(Policy Evaluation)					
Age:	Miles or Hours	Type of Service	Reliability	Maint/Repair	Condition:
16	13	2	2	3	3
Evaluation Points 39			Policy Evaluation Results: Needs immediate consideration for replacement		
Fleet Managers Recommendation:					
This truck has an extensive maintenance history, it has been banged up a bit from moving some furnishings.					
 Ron Crowden Fleet Manager					
 Donna B. Williams Director, Finance Department					
Replacement Date: 2013			Fiscal Year Replacement: 2013		
Estimated Replacement Cost: \$ 23,572.00			Funding Source: General Fund Capital Outlay		

RANGES

Under 18 Points	Excellent	18 to 22 Points	Good
23 to 27 Points	Qualifies for Replacement		
28 Points or more	Needs immediate consideration for replacement		

8500 GVW TRUCKS

FOR ALL DEPARTMENTS-8500 GVW TRUCKS-BIDS OPENED 11/27/12 @ 11:00

BID 12-214	Allan Vigil Ford	Bobby Jones Ford	Allan Vigil Ford	Bobby Jones Ford
Year	2013	2013		
Brand	Ford	Ford		
Model	F250	F250		
Delivery Date	60-90 Days	90-120 Days		
5.01 Model -8,500-RC-4x2	\$19,290.00	\$19,726.00		
5.02 Model - 8,500-RC-4x4	\$21,494.00	\$22,038.00		
5.03 Model - 8,500-EC-4x2	\$21,388.00	\$21,793.00	5.03	\$21,388.00 \$21,793.00
5.04 Model - 8,500 -EC-4x4	\$23,472.00	\$24,106.00		
5.05 Model - 8,500 -Crew Cab-4x2	\$22,586.00	\$23,070.00		
5.06 Model - 8,500 -Crew Cab-4x4	\$24,690.00	\$25,382.00		
5.07 Diesel Engine 6.0 L	6,687.00	6,787.00		
5.08 HD Cooling Package	0.00	n/a		
5.09 HD Electrical Package	0.00	n/a		
5.10 Rear Seat Deleted	n/a	n/a		
5.11 Pickup Box Deleted	-225.00	-281.00		
5.12 Trailer Tow Mirrors	0.00	0.00		
5.13 Roof Clearance Lights	47.00	592.00		
5.14 Speed Control/Tilt Steering	197.00	200.00		
5.15 Skid Plate Package 4x4	84.00	85.00		
6.00 OUTFITTER'S SPECIALTY ITEMS				
6.01 Fire Extinguisher	101.00	46.00	6.01	101.00 46.00
6.02 Three Plug Outlet Receptacle	67.00	55.00		
6.03 Bed Liner	325.00	300.00	6.03	325.00 300.00
6.04 Electric Brake Controller	210.00	125.00	6.04	210.00 125.00
6.05 8' Service Body	4,795.00	4,550.00		
6.06 Service Body Bumper-Ball Hitch	346.00	325.00		
6.07 Service Body Bumper-Pintle Hook	368.00	280.00		
6.08 Single Spotlight	333.00	295.00		
6.09 Dual Spotlights	600.00	590.00		
6.10 Tool Box-Alumunium	298.00	240.00	6.10	298.00 240.00
6.11 Class IV Trailer Hitch	45.00	225.00	6.11	45.00 225.00
6.12 Trailer Wiring	75.00	25.00	6.12	75.00 25.00
6.13 Trailer Ball	30.00	10.00		
6.14 Pintle Hook-Dual Purpose	135.00	125.00	6.14	135.00 125.00
6.15 Pipe Vise-Rigid Model 40195	350.00	258.00		
6.16 Tommy Gate Lift	2,332.00	2,250.00		
6.17 Window Tint-Regular Cab	125.00	110.00		
6.18 Window Tint-Extended Cab	145.00	125.00	6.18	145.00 125.00
6.19 Window Tint-Crew Cab	180.00	135.00		
6.20 Safety Cone Holder	161.00	60.00	6.20	161.00 60.00
6.21 Safety Cones-4	130.00	120.00		
7.00 ALERT WARNING SYSTEMS				
7.01 Backup Alarm	75.00	62.00	7.01	75.00 62.00
7.02 Magnetic LED Cab Light	550.00	360.00		
7.03 Cab Mount LED Light	625.00	446.00	7.03	625.00 446.00
				\$23,583.00 \$23,572.00

10,000 GVW TRUCKS

FOR ALL DEPARTMENTS-10,000 GVW TRUCK-BIDS OPENING 11/27/12 @ 11:00

BID 12-215	Allan Vigil Ford	Bobby Jones Ford	Allan Vigil Ford	Bobby Jones Ford
Year	2013	2012		
Brand	Ford	Ford		
Model	F350	F350		
Delivery Date	60-90 Days	90-120 Days		
5.01 Price -RC-4x2-SRW	\$26,494.00	\$27,094.00		
5.02 Price - RC-4x2-DRW	\$27,496.00	\$28,196.00		
5.03 Price - RC-4x4-SRW	\$28,688.00	\$29,318.00		
5.04 Price - RC-4x4-DRW	\$29,692.00	\$30,362.00		
5.05 Price - EC-4x2-SRW	\$28,582.00	\$29,182.00		
5.06 Price - EC-4x2-DRW	\$29,594.00	\$30,244.00	5.06	\$29,594.00 \$30,244.00
5.07 Price - EC-4x4-SRW	\$30,696.00	\$31,506.00		
5.08 Price - EC-4x4-DRW	\$31,650.00	\$32,570.00		
5.09 Price - CC-4x2-SRW	\$29,800.00	\$30,450.00		
5.10 Price - CC-4x2-DRW	\$30,792.00	\$31,182.00		
5.11 Price - CC-4x4-SRW	\$31,894.00	\$32,774.00		
5.12 Price - CC-4x4-DRW	\$32,988.00	\$33,863.00		
5.13 6.2L Gasoline Engine	-\$6,300.00	\$0.00		
5.14 HD Cooling Package	0.00	n/a		
5.15 HD Electrical Package	0.00	n/a		
5.16 HD Suspension Package	105.00	137.00		
5.17 Rear Seat Deleted	n/a	n/a		
5.18 Pickup Box Deleted	-225.00	-281.00		
5.19 Trailer Tow Mirrors	0.00	0.00		
5.20 Roof Clearance Lights	47.00	48.00		
5.21 Speed Control/Tilt Steering	197.00	200.00		
5.22 Skid Plate Package	84.00	85.00		
5.23 PTO for Transmission	235.00	239.00		
5.24 Three Keys	25.00	35.00		25.00 35.00
6.00 OUTFITTER'S SPECIALTY ITEMS				
6.01 Fire Extinguisher	101.00	46.00		101.00 46.00
6.02 Three Plug Outlet Receptacle	67.00	55.00		
6.03 Bed Liner	350.00	300.00		350.00 300.00
6.04 Electric Brake Controller	210.00	125.00		210.00 125.00
6.05 8' Service Body-SRW	4,795.00	4,550.00		
6.06 8' Service Body-DRW	5,731.00	5,250.00		
6.07 Crane Service Body	8,073.00	7,100.00		
6.08 Service Crane	4,927.00	8,600.00		
6.09 Slide Rod Lock System	373.00	300.00		
6.10 J Hooks and Railing	159.00	210.00		
6.11 Panel Top-60"	4,142.00	3,348.00		
6.12 Panel Top-72"	4,185.00	3,895.00		
6.13 Service Body Bumper-SRW-Ball	346.00	325.00		
6.14 Service Body Bumper-DRW-Ball	380.00	413.00		
6.15 Service Body Bumper-SRW-Pintle	368.00	260.00		
6.16 Service Body Bumper-DRW-Pintle	390.00	343.00		
6.17 Flatbed Body	2,914.00	2,995.00		
6.18 Tool Boxes-Underbody	n/a	865.00		
6.19 Single Spotlight	333.00	295.00		
6.20 Dual Spotlights	600.00	590.00		
6.21 Toolbox-Aluminum	298.00	240.00		298.00 240.00
6.22 Class IV Trailer Hitch	55.00	240.00		55.00 240.00
6.23 Trailer Wiring	75.00	25.00		75.00 25.00
6.24 Trailer Ball	35.00	10.00		
6.25 Pintle Hook-Single	145.00	100.00		
6.26 Pintle Hook-Dual Purpose	420.00	125.00		420.00 125.00
6.27 Tommy Gate Lift	2,332.00	2,225.00		
6.28 Pipe Vise-Rigid Model 40195	350.00	288.00		
6.29 Spot Mirrors	10.00	n/a		
6.30 Window Tint-RC	135.00	110.00		
6.31 Window Tint-EC	155.00	125.00		155.00 125.00
6.32 Window Tint-CC	200.00	135.00		
6.33 Safety Cone Holder	161.00	60.00		161.00 60.00
6.34 Safety Cones-4	130.00	120.00		
7.00 ALERT WARNING SYSTEMS				
7.01 Backup Alarm	55.00	62.00		55.00 62.00
7.02 Cab Mounted LED Flashing Light	612.00	446.00		612.00 446.00
7.03 Traffic Advisor-Single	884.00	590.00		
7.04 Traffic Advisor-Dual	1,768.00	1,180.00		
	\$32,111.00	\$32,073.00		Item # 2

2013 6,000 GVW PICKUP TRUCKS

FOR ALL DEPARTMENTS-6,000 GVW TRUCKS-BID OPENING 11/27/12 @ 11:00

BID 12-213	Allan Vigil Ford	Bobby Jones Ford	Allan Vigil Ford	Bobby Jones Ford
Year	2013	2013		
Brand	Ford	Ford		
Model	F150	F150		
Delivery Date	90 Days	90-120 Days		
5.01 Model - 6,000-RC-4x2 (3.7L)	\$16,286.00	\$16,550.00		
5.02 Model - 6,000-EC-4x2 (3.7L)	\$22,090.00	\$18,902.00		
5.03 Model - 6,000-EC-4x2 (5.0L)	\$19,489.00	\$19,693.00	5.03	\$19,489.00 \$19,693.00
5.04 Model - 6,000-EC-4x4 (5.0L)	\$22,188.00	\$22,511.00		
5.05 Model - 6,000-CC-4x2 (5.0L)	\$23,075.00	\$23,299.00		
5.06 Model - 6,000-CC-4x4 (5.0L)	\$25,497.00	\$25,988.00		
5.07 Speed Control	187.00	187.00		
5.08 Tilt Steering Wheel	0.00	0.00		
5.09 HD Cooling Package	n/a	n/a		
5.10 HD Electrical Package	n/a	n/a		
5.11 HD Suspension Package	n/a	n/a		
5.12 Skid Plate Package 4x4	137.00	137.00		
5.13 Minimum 8 Foot Bed	279.00	278.00		
5.14 Trailer Tow Package	320.00	320.00	5.14	320.00 320.00
6.00 OUTFITTER'S SPECIALTY ITEMS				
6.01 Fire Extinguisher	110.00	46.00	6.01	110.00 46.00
6.02 Three Plug Outlet Receptacle	67.00	55.00		
6.03 Bed Liner	325.00	300.00	6.03	325.00 300.00
6.04 ToolBox	350.00	240.00	6.04	350.00 240.00
6.05 Class III Trailer Hitch	380.00	230.00	6.05	380.00 230.00
6.06 Trailer Wiring	0.00	25.00	6.06	0.00 25.00
6.07 2" Trailer Ball	30.00	10.00	6.07	30.00 10.00
6.08 Window Tint-RC	120.00	110.00		
6.09 Window Tint-EC	135.00	125.00	6.09	135.00 125.00
6.10 Window Tint-CC	155.00	135.00		
6.11 Safety Cone Holder	161.00	60.00		
6.12 Safety Cones	130.00	120.00		
7.00 ALERT WARNING SYSTEMS				
7.01 Backup Alarm	55.00	62.00	7.01	55.00 62.00
7.02 Cab Mount LED Flashing Light	612.00	446.00	7.02	612.00 446.00
TOTAL	\$21,806.00	\$21,497.00	TOTAL	\$21,806.00 \$21,497.00

8500 GVW TRUCKS

FOR ALL DEPARTMENTS-8500 GVW TRUCKS-BIDS OPENED 11/27/12 @ 11:00

BID 12-214	Allan Vigil Ford	Bobby Jones Ford	Allan Vigil Ford	Bobby Jones Ford
Year	2013	2013		
Brand	Ford	Ford		
Model	F250	F250		
Delivery Date	60-90 Days	90-120 Days		
5.01 Model -8,500-RC-4x2	\$19,290.00	\$19,726.00		
5.02 Model - 8,500-RC-4x4	\$21,494.00	\$22,038.00		
5.03 Model - 8,500-EC-4x2	\$21,388.00	\$21,793.00	5.03	\$21,388.00 \$21,793.00
5.04 Model - 8,500 -EC-4x4	\$23,472.00	\$24,106.00		
5.05 Model - 8,500 -Crew Cab-4x2	\$22,586.00	\$23,070.00		
5.06 Model - 8,500 -Crew Cab-4x4	\$24,690.00	\$25,382.00		
5.07 Diesel Engine 6.0 L	6,687.00	6,787.00		
5.08 HD Cooling Package	0.00	n/a		
5.09 HD Electrical Package	0.00	n/a		
5.10 Rear Seat Deleted	n/a	n/a		
5.11 Pickup Box Deleted	-225.00	-281.00		
5.12 Trailer Tow Mirrors	0.00	0.00		
5.13 Roof Clearance Lights	47.00	592.00		
5.14 Speed Control/Tilt Steering	197.00	200.00		
5.15 Skid Plate Package 4x4	84.00	85.00		
6.00 OUTFITTER'S SPECIALTY ITEMS				
6.01 Fire Extinguisher	101.00	46.00	6.01	101.00 46.00
6.02 Three Plug Outlet Receptacle	67.00	55.00		
6.03 Bed Liner	325.00	300.00	6.03	325.00 300.00
6.04 Electric Brake Controller	210.00	125.00	6.04	210.00 125.00
6.05 8' Service Body	4,795.00	4,550.00		
6.06 Service Body Bumper-Ball Hitch	346.00	325.00		
6.07 Service Body Bumper-Pintle Hook	368.00	280.00		
6.08 Single Spotlight	333.00	295.00		
6.09 Dual Spotlights	600.00	590.00		
6.10 Tool Box-Alumunium	298.00	240.00	6.10	298.00 240.00
6.11 Class IV Trailer Hitch	45.00	225.00	6.11	45.00 225.00
6.12 Trailer Wiring	75.00	25.00	6.12	75.00 25.00
6.13 Trailer Ball	30.00	10.00		
6.14 Pintle Hook-Dual Purpose	135.00	125.00	6.14	135.00 125.00
6.15 Pipe Vise-Rigid Model 40195	350.00	258.00		
6.16 Tommy Gate Lift	2,332.00	2,250.00		
6.17 Window Tint-Regular Cab	125.00	110.00		
6.18 Window Tint-Extended Cab	145.00	125.00	6.18	145.00 125.00
6.19 Window Tint-Crew Cab	180.00	135.00		
6.20 Safety Cone Holder	161.00	60.00	6.20	161.00 60.00
6.21 Safety Cones-4	130.00	120.00		
7.00 ALERT WARNING SYSTEMS				
7.01 Backup Alarm	75.00	62.00	7.01	75.00 62.00
7.02 Magnetic LED Cab Light	550.00	360.00		
7.03 Cab Mount LED Light	625.00	446.00	7.03	625.00 446.00
	\$23,583.00	\$23,572.00		

Invitation to Bid

Sealed bids will be received at this office on Tuesday, November 27, 2012 @ 11:00 a.m. for furnishing:

Bid Item 12-213	6000 GVW Pickup Truck for Fleet Management
Bid Item 12-214	8500 GVW Pickup Truck for Fleet Management
Bid Item 12-215	10,000 GVW Pickup Truck for Fleet Management

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Gerri A. Sams
Procurement Department
530 Greene Street - Room 605
Augusta, Georgia 30901
706-821-2422

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCbid**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30901. Documents may be examined during regular business hours at the offices of Augusta, GA Procurement Department. **All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Friday, November 9, 2012 @ 5:00 p.m. No bid will be accepted by fax, all must be received by mail or hand delivered.**

No Bid may be withdrawn for a period of **90** days after time has been called on the date of opening.

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources places the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

GERI A. SAMS, Procurement Director

Augusta Chronicle	October 18, 25, November 1, 8, 2012
Metro Courier	October 24, 2012

cc:	Tameka Allen	Deputy Administrator
	Ron Crowden	Fleet Management
	Russell Sanders	Fleet Management

**FINANCE DEPARTMENT**

Donna B. Williams, CGFM
Director

Ron Crowden
Fleet Manager

MEMORANDUM

TO: MS. GERI SAMS
FROM: RON CROWDEN
SUBJECT: PORTION BID AWARD REQUEST-12-214
DATE: DECEMBER 14, 2012

Fleet Management would like to request the attached portion of bid 12-214, which opened on November 27th at 11:00, to be awarded to Bobby Jones Ford of Augusta, Georgia, through the Local Vendor Preference program. Bobby Jones Ford's bid price came in within the 10% requirement of the non-local low bidder and met all bid specifications required by Augusta.

Please let us know when the vendor paperwork is completed on this award so that we may move forward with the purchase.

If you have any questions or concerns, please contact me.

Best Personal Regards,

A handwritten signature in cursive script that reads "Ron Crowden".

Ron Crowden
Fleet Manager

8500 GVW TRUCKS

FOR ALL DEPARTMENTS-8500 GVW TRUCKS-BIDS OPENED 11/27/12 @ 11:00

BID 12-214	Allan Vigil Ford	Bobby Jones Ford	Allan Vigil Ford	Bobby Jones Ford
Year	2013	2013		
Brand	Ford	Ford		
Model	F250	F250		
Delivery Date	60-90 Days	90-120 Days		
5.01 Model -8,500-RC-4x2	\$19,290.00	\$19,726.00		
5.02 Model - 8,500-RC-4x4	\$21,494.00	\$22,038.00		
5.03 Model - 8,500-EC-4x2	\$21,388.00	\$21,793.00		
5.04 Model - 8,500 -EC-4x4	\$23,472.00	\$24,106.00	5.04	\$23,472.00 \$24,106.00
5.05 Model - 8,500 -Crew Cab-4x2	\$22,586.00	\$23,070.00		
5.06 Model - 8,500 -Crew Cab-4x4	\$24,690.00	\$25,382.00		
5.07 Diesel Engine 6.0 L	6,687.00	6,787.00		
5.08 HD Cooling Package	0.00	n/a		
5.09 HD Electrical Package	0.00	n/a		
5.10 Rear Seat Deleted	n/a	n/a		
5.11 Pickup Box Deleted	-225.00	-281.00	5.11	-225.00 -281.00
5.12 Trailer Tow Mirrors	0.00	0.00		
5.13 Roof Clearance Lights	47.00	592.00		
5.14 Speed Control/Tilt Steering	197.00	200.00		
5.15 Skid Plate Package 4x4	84.00	85.00	5.15	84.00 85.00
6.00 OUTFITTER'S SPECIALTY ITEMS				
6.01 Fire Extinguisher	101.00	46.00	6.01	101.00 48.00
6.02 Three Plug Outlet Receptacle	67.00	55.00	6.02	67.00 55.00
6.03 Bed Liner	325.00	300.00		
6.04 Electric Brake Controller	210.00	125.00	6.04	210.00 125.00
6.05 8' Service Body	4,795.00	4,550.00		
6.06 Service Body Bumper-Ball Hitch	346.00	325.00		
6.07 Service Body Bumper-Pintle Hook	368.00	280.00		
6.08 Single Spotlight	333.00	295.00	6.08	333.00 295.00
6.09 Dual Spotlights	600.00	590.00		
6.10 Tool Box-Alumunium	296.00	240.00		
6.11 Class IV Trailer Hitch	45.00	225.00		
6.12 Trailer Wiring	75.00	25.00		
6.13 Trailer Ball	30.00	10.00		
6.14 Pintle Hook-Dual Purpose	135.00	125.00		
6.15 Pipe Vise-Rigid Model 40195	350.00	258.00		
6.16 Tommy Gate Lift	2,332.00	2,250.00		
6.17 Window Tint-Regular Cab	125.00	110.00		
6.18 Window Tint-Extended Cab	145.00	125.00	6.18	145.00 125.00
6.19 Window Tint-Crew Cab	180.00	135.00		
6.20 Safety Cone Holder	161.00	60.00		
6.21 Safety Cones-4	130.00	120.00		
7.00 ALERT WARNING SYSTEMS				
7.01 Backup Alarm	75.00	62.00	7.01	75.00 62.00
7.02 Magnetic LED Cab Light	550.00	360.00		
7.03 Cab Mount LED Light	625.00	446.00	7.03	625.00 446.00
	\$24,887.00	\$25,066.00		

NOTE: Bobby Jones Ford has the opportunity to match the non-local vendor's price through the LVP Program.

User: **Mills, Phyllis**Organization: **City of Augusta, GA (Augusta Commission)**[Logout](#) | [Help](#)[My DemandStar](#)[Buyers](#)[Account Info](#)[Log Bid](#)[\[View Bids\]](#)[Log Quote](#)[View Quotes](#)[Supplier Search](#)[Build Broadcast List](#)[Reports](#)

Planholders List

Member Name **City of Augusta, GA (Augusta Commission)**Bid Number **ITB-12-214-0-2012/PJM**Bid Name **8500 GVW Pickup Truck**

1 Document(s) found for this bid

4 Planholder(s) found.

[Add Planholder](#)

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
Maroone Chevrolet of Pembroke Pines	9544472150	9544338503	1			Documents
mullinax ford of kissimmee	4078466000	4077051599	1			Documents
Onvia, Inc. - Content Department	2063739500	8882637801	1			Documents
Wade Ford Inc.	6783853452	7704332412	1			Documents

Page 1 of 1

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Item # 2

BIDDERS LIST

BID ITEM # 12-214 COST \$ _____

#	COMPANY'S NAME & CONTACT PERSON	COMPLETE MAILING ADDRESS TELEPHONE & FAX NUMBERS	DATE	SPEC #	INITIALS	MAILED BY
1	Palfleet Truck Equipment Attn: Heather Singer 5178 Old Dixie Highway Forest Park, GA 30297	Phone 678-539-2744	10/26/12		DN	US MAY 1
2		Fax 404-362-9065				
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						Item # 2

Bobby Jones Ford
Attn: Rick Childs
3480 Wrightsboro Road
Augusta, GA 30909

Gordon Chevrolet
Attn: Fleet Sales
2031 Gordon Highway
Augusta, GA 30909

Allan Vigil Ford Lincoln Mercury
Attn: Robert Burtner
6790 Mount Zion Boulevard
Morrow, GA 30260

Legacy Ford, Inc
Attn: Bennie Waldrop
413 Industrial Boulevard
McDonough, GA 30253

Terry Cullen Southlake Chevrolet
Attn: Allen Jolly
1250 Battle Creek Road
Jonesboro, GA 30236

Thomson Motor Centre
Attn: Fleet Sales
2158 Washington Rd. NE
Thomson, GA 30824

Milton Ruben
Attn: Fleet Sales
3516 Washington Rd
Martinez, GA 30907

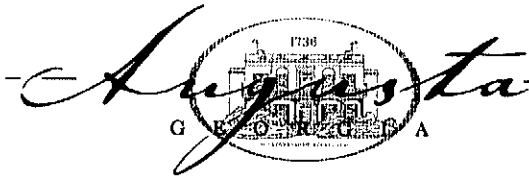
Yvonne Gentry
Augusta DBE Office

Ron Crowden
Augusta Fleet Department

Russell Sanders
Augusta Fleet Department

Bid Item #12-214
Mailed out October 18, 2012

Bid Item #12-214
8500 GVW Pickup Truck
For Augusta Fleet Department
Due Date: Tues 11/27/12 @ 11:00 a.m.

**FINANCE DEPARTMENT**

Donna B. Williams, CGFM
Director

Ron Crowden
Fleet Manager

MEMORANDUM

TO: MS. GERI SAMS

FROM: RON CROWDEN

SUBJECT: BID AWARD REQUEST-BID 12-215

DATE: JUNE 18, 2013

Fleet Management would like to request the bid award for the attached compilation of bid 12-215, which opened on November 27th at 11:00, to be awarded to Bobby Jones Ford of Augusta, Georgia. The vendor met all bid specifications required by Augusta. This compilation of the bid will be utilized for the purchase of vehicles for various Augusta departments.

Please let us know when the vendor paperwork is completed on this request so that we may move forward with the purchase process.

If you have any questions or concerns, please contact me.

Best Personal Regards,


Ron Crowden
Fleet Manager

10,000 GVW TRUCKS

FOR ALL DEPARTMENTS-10,000 GVW TRUCK-BIDS OPENING 11/27/12 @ 11:00					
BID 12-215	Allan Vigil Ford	Bobby Jones Ford	Allan Vigil Ford	Bobby Jones Ford	
Year	2013	2012			
Brand	Ford	Ford			
Model	F350	F350			
Delivery Date	60-90 Days	90-120 Days			
5.01 Price -RC-4x2-SRW	\$26,494.00	\$27,094.00			
5.02 Price - RC-4x2-DRW	\$27,496.00	\$28,196.00			
5.03 Price - RC-4x4-SRW	\$28,688.00	\$29,318.00			
5.04 Price - RC-4x4-DRW	\$29,692.00	\$30,362.00			
5.05 Price - EC-4x2-SRW	\$28,582.00	\$29,182.00			
5.06 Price - EC-4x2-DRW	\$29,594.00	\$30,244.00	5.06	\$29,594.00	\$30,244.00
5.07 Price - EC-4x4-SRW	\$30,696.00	\$31,506.00			
5.08 Price - EC-4x4-DRW	\$31,650.00	\$32,570.00			
5.09 Price - CC-4x2-SRW	\$29,800.00	\$30,450.00			
5.10 Price - CC-4x2-DRW	\$30,792.00	\$31,182.00			
5.11 Price - CC-4x4-SRW	\$31,894.00	\$32,774.00			
5.12 Price - CC-4x4-DRW	\$32,988.00	\$33,863.00			
5.13 6.2L Gasoline Engine	-\$6,300.00	\$0.00			
5.14 HD Cooling Package	0.00	n/a			
5.15 HD Electrical Package	0.00	n/a			
5.16 HD Suspension Package	105.00	137.00			
5.17 Rear Seat Deleted	n/a	n/a			
5.18 Pickup Box Deleted	-225.00	-281.00			
5.19 Trailer Tow Mirrors	0.00	0.00			
5.20 Roof Clearance Lights	47.00	48.00			
5.21 Speed Control/Tilt Steering	197.00	200.00			
5.22 Skid Plate Package	84.00	85.00			
5.23 PTO for Transmission	235.00	239.00			
5.24 Three Keys	25.00	35.00	5.24	25.00	35.00
6.00 OUTFITTER'S SPECIALTY ITEMS					
6.01 Fire Extinguisher	101.00	46.00	6.01	101.00	46.00
6.02 Three Plug Outlet Receptacle	67.00	55.00			
6.03 Bed Liner	350.00	300.00	6.03	350.00	300.00
6.04 Electric Brake Controller	210.00	125.00	6.04	210.00	125.00
6.05 8' Service Body-SRW	4,795.00	4,550.00			
6.06 8' Service Body-DRW	5,731.00	5,250.00			
6.07 Crane Service Body	8,073.00	7,100.00			
6.08 Service Crane	4,927.00	8,600.00			
6.09 Slide Rod Lock System	373.00	300.00			
6.10 J Hooks and Railing	159.00	210.00			
6.11 Panel Top-60"	4,142.00	3,348.00			
6.12 Panel Top-72"	4,185.00	3,895.00			
6.13 Service Body Bumper-SRW-Ball	346.00	325.00			
6.14 Service Body Bumper-DRW-Ball	380.00	413.00			
6.15 Service Body Bumper-SRW-Pintle	368.00	260.00			
6.16 Service Body Bumper-DRW-Pintle	390.00	343.00			
6.17 Flatbed Body	2,914.00	2,995.00			
6.18 Tool Boxes-Underbody	n/a	865.00			
6.19 Single Spotlight	333.00	295.00			
6.20 Dual Spotlights	600.00	590.00			
6.21 Toolbox-Aluminum	298.00	240.00	6.21	298.00	240.00
6.22 Class IV Trailer Hitch	55.00	240.00	6.22	55.00	240.00
6.23 Trailer Wiring	75.00	25.00	6.23	75.00	25.00
6.24 Trailer Ball	35.00	10.00			
6.25 Pintle Hook-Single	145.00	100.00			
6.26 Pintle Hook-Dual Purpose	420.00	125.00	6.26	420.00	125.00
6.27 Tommy Gate Lift	2,332.00	2,225.00			
6.28 Pipe Vise-Rigid Model 40195	350.00	288.00			
6.29 Spot Mirrors	10.00	n/a			
6.30 Window Tint-RC	135.00	110.00			
6.31 Window Tint-EC	155.00	125.00	6.31	155.00	125.00
6.32 Window Tint-CC	200.00	135.00			
6.33 Safety Cone Holder	161.00	60.00	6.33	161.00	60.00
6.34 Safety Cones-4	130.00	120.00			
7.00 ALERT WARNING SYSTEMS					
7.01 Backup Alarm	55.00	62.00	7.01	55.00	62.00
7.02 Cab Mounted LED Flashing Light	612.00	446.00	7.02	612.00	446.00
7.03 Traffic Advisor-Single	884.00	590.00			
7.04 Traffic Advisor-Dual	1,768.00	1,180.00			
	\$32,111.00	\$32,073.00			

Item # 2

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Planholders List

Member Name **City of Augusta, GA (Augusta Commission)**Bid Number **ITB-12-215-0-2012/PJM**Bid Name **10,000 GVW Pickup Truck**

1 Document(s) found for this bid

4 Planholder(s) found.

[Add Planholder](#)

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
Maroone Chevrolet of Pembroke Pines	9544472150	9544338503	1			Documents
Onvia, Inc. - Content Department	2063739500	8882637801	1			Documents
STAHL	3302647441	3302643319	1			Documents
Wade Ford Inc.	6783853452	7704332412	1			Documents

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Bidders List

Bid Item # 12-215 Cost \$ _____

#	Company Name	Complete Mailing Adresse	Date	Spec #	Initials	Mailed by
1	Palfleet Truck Equipment Attn: Heather Singer 5178 Old Dixie Highway Forest Park, GA 30297	Phone 678-539-2744	10/26/12		DW	U.S. ma: 1
2		Fax 404-362-9065				
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

Bobby Jones Ford
Attn: Rick Childs
3480 Wrightsboro Road
Augusta, GA 30909

Gordon Chevrolet
Attn: Fleet Sales
2031 Gordon Highway
Augusta, GA 30909

Allan Vigil Ford Lincoln Mercury
Attn: Robert Burtner
6790 Mount Zion Boulevard
Morrow, GA 30260

Legacy Ford, Inc
Attn: Bennie Waldrop
413 Industrial Boulevard
McDonough, GA 30253

Terry Cullen Southlake Chevrolet
Attn: Allen Jolly
1250 Battle Creek Road
Jonesboro, GA 30236

Thomson Motor Centre
Attn: Fleet Sales
2158 Washington Rd. NE
Thomson, GA 30824

Milton Ruben
Attn: Fleet Sales
3516 Washington Rd
Martinez, GA 30907

Yvonne Gentry
Augusta DBE Office

Ron Crowden
Augusta Fleet Department

Russell Sanders
Augusta Fleet Department

Bid Item #12-215
Mailed out October 18, 2012

Bid Item #12-215
10,000 GVW Pickup Truck
For Augusta Fleet Department
Due Date: Tues 11/27/12 @ 11:00 a.m.

Bid Item #12-214
8500 GVW Pickup Truck
for Augusta, Georgia - Fleet Department
Bid Opening Date: Tuesday, November 27, 2012 @ 11:00 a.m.

Vendors		Bobby Jones Ford 3480 Wrightsboro Road Augusta, GA 30909	Allan Vigil Ford Lincoln Mercury 6790 Mount Zion Boulevard	Legacy Ford, Inc 413 Industrial Boulevard McDonough, GA	Thomson Motor Centre 2158 Washington Rd. NE	
Attachment B		Yes	Yes			
E-Verify Number		117480	94460			
SAVE Form		Yes	Yes			
Delivery Time		90-120 days	8-10 weeks			
5.00 Vehicle/Options Required						
5.01	Full-Size Truck-Reg Cab	\$19,726.00	\$19,290.00			
5.02	Full-Size Truck-Reg Cab	\$22,038.00	\$21,494.00			
5.03	Full-Size Truck-Ext Cab	\$21,793.00	\$21,388.00			
5.04	Full-Size Truck-Ext Cab	\$24,106.00	\$23,472.00			
5.05	Full-Size Truck-Crew Cab4	\$23,070.00	\$22,586.00			
5.06	Full-Size Truck-Crew Cab4	\$25,382.00	\$24,690.00			
5.07	Diesel Engine, min 6.0 lite	\$6,787.00	\$6,687.00			
5.08	Heavy Duty Cooling Pack	n/a	included			
5.09	Heavy Duty Electrical Pack	n/a	included			
5.10	Rear Seat (Extended Cab)	n/a	not available			
5.11	Pickup Box Deleted	-\$281.00	-\$225.00			
5.12	Trailer Tow Mirrors	standard	standard			
5.13	Roof Clearance Lights	\$592.00	\$47.00			
5.14	Speed Control/Tilt Steering	\$200.00	\$197.00			
5.15	Skid Plate Pack (4X4 only)	\$85.00	\$84.00			
6.00 Outfitter's Specialty Items						
6.01	Fire Extinguisher	\$46.00	\$101.00			
6.02	Outlet Receptacle	\$55.00	\$67.00			
6.03	Bedliner	\$300.00	\$325.00			
6.04	Electric Brake Controller	\$125.00	\$210.00			
6.05	Service Body	\$4,550.00	\$4,795.00			
6.06	Service Body Bumper BH	\$325.00	\$346.00			
6.07	Service Body Bumper PH	\$280.00	\$368.00			
6.08	Spotlight	\$295.00	\$333.00			
6.09	Spotlights	\$590.00	\$600.00			
6.10	Toolbox	\$240.00	\$298.00			
6.11	Trailer Hitch	\$225.00	\$45.00			
6.12	Trailer Wiring	\$25.00	\$75.00			
6.13	Trailer Ball	\$10.00	\$30.00			
6.14	Pintle Hook	\$125.00	\$135.00			
6.15	Pipe Vise	\$258.00	\$350.00			
6.16	Tommy Gate Lift	\$2,250.00	\$2,332.00			
6.17	Window Tint, Reg Cab	\$110.00	\$125.00			
6.18	Window Tint, Ext Cab	\$125.00	\$145.00			
6.19	Window Tint, Crew Cab	\$135.00	\$180.00			
6.20	Safety Cone Holder	\$60.00	\$161.00			
6.21	Safety Cones	\$120.00	\$130.00			
7.00 Alert Warning Systems						
7.01	Backup Alarm	\$62.00	\$75.00			
7.02	Magnetic LED Light	\$360.00	\$550.00			
7.03	LED Top Mount Light	\$446.00	\$625.00			

Item # 2

Bid #12-215
10,000 GVW Series Pickup Truck
for Augusta, Georgia - Fleet Management
Bid Opening Date: Tuesday, November 27, 2012 @ 11:00 a.m.

Vendors	Bobby Jones Ford P.O. Box 15398 Augusta, GA 30919	Team Ford Of Marietta 869 Cobb Parkway, SE Marietta, GA 30060	Allan Vigil Ford 6790 Mt. Zion Blvd Morrow, GA 30260
Attachment B	Yes		Yes
E-Verify Number	117480		94460
SAVE Form	Yes		Yes
Year	2013		2013
Brand	Ford		Ford
Model	F350		F350
Delivery Date	90-120 days		8-10 weeks
5.00 Vehicle/Options Required			
5.01 Fullsize Truck, Rg Cab	\$27,094.00		\$26,494.00
5.02 Fullsize Truck, Rg Cab	\$28,196.00		\$27,496.00
5.03 Fullsize Truck, R 8FT	\$29,318.00		\$28,688.00
5.04 Fullsize Truck, R 8FT	\$30,362.00		\$29,692.00
5.05 Fullsize Truck, Ext C	\$29,182.00		\$28,582.00
5.06 Fullsize Truck, Ext C	\$30,244.00		\$29,594.00
5.07 Fullsize Truck Ext C	\$31,506.00		\$30,696.00
5.08 Fullsize Truck , Ext C	\$32,570.00		\$31,650.00
5.09 Fullsize Truck, Crew	\$30,450.00		\$29,800.00
5.10 Fullsize Truck, Crew	\$31,182.00		\$30,792.00
5.11 Fullsize Truck, Crew	\$32,774.00		\$31,894.00
5.12 Fullsize Truck, Crew	\$33,863.00		\$32,988.00
5.13 Min 6.2L Gas Engine	standard		-\$6,300.00
5.14 Heavy Duty Cool Pkg	n/a		standard
5.15 Heavy Duty Elect Pkg	n/a		standard
5.16 Heavy Duty Suspen Package front and rear Stabilizer	\$137.00		\$105.00

Bid #12-215
10,000 GVW Series Pickup Truck
for Augusta, Georgia - Fleet Management
Bid Opening Date: Tuesday, November 27, 2012 @ 11:00 a.m.

Vendors	Bobby Jones Ford P.O. Box 15398 Augusta, GA 30919	Team Ford Of Marietta 869 Cobb Parkway, SE Marietta, GA 30060	Allan Vigil Ford 6790 Mt. Zion Blvd Morrow, GA 30260
5.17 Rear Seat deleted	n/a		n/a
5.18 Pickup Box deleted	-\$281.00		-\$225.00
5.19 Trailer Tow Mirrors	standard		standard
5.20 Roof Clearance Lights	\$48.00		\$47.00
5.21 Speed Con/Tilt Steer	\$200.00		\$197.00
5.22 Skid Plate Pkg (4X4)	\$85.00		\$84.00
5.23 Power Take-Off Provis	\$239.00		\$235.00
5.24 All veh keyed diff 3 ste	\$35.00		\$25.00
6.00 Outfitter's Speciality Items			
6.01 Fire Extinguisher	\$46.00		\$101.00
6.02 Outlet receptacle	\$55.00		\$67.00
6.03 Bedliner	\$300.00		\$350.00
6.04 Electric brake contro	\$125.00		\$210.00
6.05 Service body	\$4,550.00		\$4,795.00
6.06 Service body-dual	\$5,250.00		\$5,731.00
6.07 Crane service body	\$7,100.00		\$8,073.00
6.08 Service crane	\$8,600.00		\$4,927.00
6.09 Slide rod lock system	\$300.00		\$373.00
6.10 J-hook railing	\$210.00		\$159.00
6.11 Panel top-60 inch	\$3,348.00		\$4,142.00
6.12 Panel Top-72 inch	\$3,895.00		\$4,989.00
6.13 Service body bump SR	\$325.00		\$346.00
6.14 Service body bump D	\$413.00		\$380.00
6.15 Service body bump, S	\$260.00		\$368.00
6.16 Service body bump, D	\$343.00		\$390.00
6.17 Flatbed Body	\$2,995.00		\$2,914.00
6.18 Tool box	\$865.00		\$500.00

Bid #12-215
10,000 GVW Series Pickup Truck
for Augusta, Georgia - Fleet Management
Bid Opening Date: Tuesday, November 27, 2012 @ 11:00 a.m.

Vendors	Bobby Jones Ford P.O. Box 15398 Augusta, GA 30919	Team Ford Of Marietta 869 Cobb Parkway, SE Marietta, GA 30060	Allan Vigil Ford 6790 Mt. Zion Blvd Morrow, GA 30260
6.19 Spotlight	\$295.00		\$333.00
6.20 Spotlights	\$590.00		\$600.00
6.21 Toolbox	\$240.00		\$298.00
6.22 Trailer hitch	\$240.00		\$55.00
6.23 Trailer Wiring	\$25.00		\$75.00
6.24 Trailer Ball	\$10.00		\$35.00
6.25 Pintle Hook	\$100.00		\$145.00
6.26 Pintle Hook-Dual	\$125.00		\$420.00
6.27 Tommy Lift Gate	\$2,225.00		\$2,332.00
6.28 Pipe Vise	\$288.00		\$350.00
6.29 Spot mirrors	n/a		\$10.00
6.30 Window tint, reg cab	\$110.00		\$135.00
6.31 Window tint, ext cab	\$125.00		\$155.00
6.32 Window tint, cre cab	\$135.00		\$200.00
6.33 Safety Cone Holder	\$60.00		\$161.00
6.34 Safety Cones	\$120.00		\$130.00
7.00 Alert Warning Systems			
7.01 Backup alarm	\$62.00		\$55.00
7.02 Cab mount light	\$446.00		\$612.00
7.03 Traffic advisor light br	\$590.00		\$884.00
7.04 Traffic advisor light br	\$1,180.00		\$1,768.00



**Finance Committee Meeting
7/8/2013 12:55 PM
2013 - Utilities Sewer Flusher**

Department: Finance Department - Fleet Management

Caption: Approve request from the Augusta Utilities Department – Fort Gordon Division to purchase one trailer mounted sewer flusher.

Background: The Utilities Department-Fort Gordon Division requests the acquisition of one trailer mounted sewer flusher to utilize for cleaning the many miles of sewer pipes located on Fort Gordon. They are currently borrowing one from the Construction and Maintenance Division whenever it is available. The flusher unit is a critical piece of equipment which is used on a weekly basis and is actually required in order for them to honor their maintenance contract on the base. The purchase would increase their production significantly

Analysis: Fleet Management submitted a request for bids for the sewer flusher through the Procurement Department utilizing the Demand Star electronic bid system which offers nationwide bid coverage. The Procurement Department received quotes back from 2 vendors. The results of the submittals are as follows: P & H Supply Co. = \$62,847.00 each; Adams Equipment Co. = \$78,955 each; See attachment

Financial Impact: The sewer flusher will be purchased for a total of \$62,847.00 using the GMA Lease Program with 3 annual payments of \$20,949.00

Alternatives: 1. Approve the request 2. Not approve the request

Recommendation: Approve request to purchase the sewer flusher for the Augusta Utilities Department-Fort Gordon Division

Funds are Available in the Following Accounts: GMA lease: 631-00-0000-11-19114

REVIEWED AND APPROVED BY:

Finance.

Procurement.

Law.

Administrator.

Clerk of Commission

2013 TRAILER MOUNTED SEWER FLUSHER

UTILITIES-FT GORDON-TRAILER MOUNTED SEWER FLUSHER - BID 13-150 OPEN ON 6/5 @ 11:00

BID 13-150	P&H Supply Company	Adams Equipment Company
Year	2013	2013
Make	O'Brien	Sewer Equipment Co
Model	704030SC	747-FR2000ECO
Bid Price	\$62,847.60	\$78,955.00
Delivery Date	75 Days	127 Days

Invitation to Bid

Sealed bids will be received at this office on Wednesday, June 5, 2013 @ 11:00 a.m. for furnishing:

Bid Item 13-141	Maintenance Truck for Fleet Management
Bid Item 13-147	Aerial Bucket Truck for Fleet Management
Bid Item 13-150	Trailer Mounted Sewer Flusher for Fleet Management

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Gerri A. Sams
Procurement Department
530 Greene Street - Room 605
Augusta, Georgia 30901
706-821-2422

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCbid**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30901. Documents may be examined during regular business hours at the offices of Augusta, GA Procurement Department. **All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Friday, May 24, 2013 @ 5:00 P.M. No bid will be accepted by fax, all must be received by mail or hand delivered.**

The local bidder preference program is applicable to this project. To be approved as a local bidder and receive bid preference an eligible bidder must submit a completed and signed written application to become a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project. An eligible bidder who fails to submit an application for approval as a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project, and who otherwise meets the requirements for approval as a local bidder, will not be qualified for a bid preference on such eligible local project.

No Bid may be withdrawn for a period of **90** days after time has been called on the date of opening.

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources places the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

GERI A. SAMS, Procurement Director

Augusta Chronicle	May 2, 9, 16, 23, 2013
Metro Courier	May 8, 2013

Revised: 3/7/2013

**Bid Opening
 Bid Item #13-150
 Trailer Mounted Sewer Flusher
 for Augusta, Georgia - Fleet Management Department
 Bid Due: Wednesday, June 5, 2013 @ 11:00 a.m.**

VENDORS	P & H Supply Co 101 Lennox Avenue Warrenton, GA 30828	Adams Equipment Co 1431 Lanier Road White Plains, GA 30678	ASC Construction Equipment 2303 Edmund Highway Cayce, SC 28269			
Attachment B	Yes	Yes				
E-Verify Number	217394	224309				
SAVE Form	Yes	Yes				
TRAILER MOUNTED SEWER FLUSHER:						
Year	2013	2013				
Brand	O'Brien	Sewer Equipment Co				
Model	704030SC	747-FR2000ECO				
Bid Price	\$62,847.60	\$78,955.00	No Bid Response			
Delivery Schedule	10 Weeks	127 Days ARO				

**FINANCE DEPARTMENT**

Donna B. Williams, CGFM
Director

Ron Crowden
Fleet Manager

MEMORANDUM

TO: MS. GERI SAMS

FROM: RON CROWDEN

SUBJECT: BID AWARD REQUEST-BID 13-150


DATE: JUNE 7, 2013

Fleet Management would like to request the bid award for bid 13-150, which opened on June 6th at 11:00 AM, to be awarded to P&H Supply Company of Warrenton, Georgia. The vendor was the lowest bidder and met all bid specifications required by Augusta.

Please let us know when the vendor paperwork is completed on this award so that we may move forward with the purchase process.

If you have any questions or concerns, please contact me.

Best Personal Regards,


Ron Crowden
Fleet Manager

<p align="center"> Bid Opening Bid Item #13-150 Trailer Mounted Sewer Flusher for Augusta, Georgia - Fleet Management Department Bid Due: Wednesday, June 5, 2013 @ 11:00 a.m. </p>						
VENDORS	P & H Supply Co 101 Lennox Avenue Warrenton, GA 30828	Adams Equipment Co 1431 Lanier Road White Plains, GA 30678	ASC Construction Equipment 2303 Edmund Highway Cayce, SC 28269			
Attachment B	Yes	Yes				
E-Verify Number	217394	224309				
SAVE Form	Yes	Yes				
TRAILER MOUNTED SEWER FLUSHER:						
Year	2013	2013				
Brand	O'Brien	Sewer Equipment Co				
Model	704030SC	747-FR2000ECO				
Bid Price	\$62,847.60	\$78,955.00	No Bid Response			
Delivery Schedule	10 Weeks	127 Days ARO				

Item # 3

Planholders List - Onvia DemandStar

User: **Mills, Phyllis** Organization: **City of Augusta, GA (Augusta Commission)**[Logout](#) | [Help](#)My DemandStar **Buyers** Account Info
[Log Bid](#) [\[View Bids\]](#) [Log Quote](#) [View Quotes](#) [Supplier Search](#) [Build Broadcast List](#) [Reports](#)

Planholders List

Member Name City of Augusta, GA (Augusta Commission)


Bid Number ITB-13-150-0-2013/PJM

Bid Name Trailer Mounted Sewer Flusher

1 Document(s) found for this bid

4 Planholder(s) found.

[Add Planholder](#)

Supplier Name 	Phone	Fax	Doc Count	Attributes	Programs	Actions
Environmental Products of Florida	4077980004	4077980014	1			Documents
HD SUPPLY FACILITIES MAINTENANCE LTD d/b/a/ USABUEBOOK	8005481234	8476893030	1			Documents
Onvia, Inc. - Content Department	2063739500	8882637801	1			Documents
P & H Supply Co., Inc.	8008368705	7064653695	1			Documents

Page 1 of 1

Format for Printing 

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Item # 3

BIDDERS LIST

BID ITEM # 13-150 COST \$ _____

#	COMPANY'S NAME & CONTACT PERSON	COMPLETE MAILING ADDRESS TELEPHONE & FAX NUMBERS	DATE	SPEC #	INITIALS	MAILED BY
1	Palfleet Truck Equipment Attn: Heather Singer 5178 Old Dixie Highway Forest Park, GA 30297	Phone 678-535-2744	5/3/13		DW	U.S. mail
2		Fax 404-365-9065				
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						Item # 3

YANCEY BROS/CATERPILLAR
4165 MIKE PADGETT HWY
AUGUSTA, GA 30906

TEC-TRACTOR EQUIPMENT COMPANY
3809 MIKE PADGETT HWY
AUGUSTA, GA 30906

METRAC/JOHN DEERE
515 CHANBLIN ROAD
GROVETOWN, GA 30813-3905

ASC CONSTRUCTION EQUIP
2303 AIRPORT BOULEVARD
CAYCE SC 29033

HERTZ EQUIPMENT RENTAL
2017 RAWLEY ROAD
AUGUSTA, GA 30906

BORDER EQUIPMENT
2804 WYLDs ROAD
AUGUSTA GA 30909

GLOBE TRAILERS
3101 59TH AVE DR. EAST
BRADENTON, FL 34203

TM TRAILER SALES
115 MT CARMEL ROAD
MCDONOUGH, GA 30253

TWAMCO
1920W 3500 SOUTH
SALT LAKE CITY, UT 84119

ATTN: TIM CONGER
ADAMS EQUIPMENT COMPANY
1431 LANIER ROAD
WHITE PLAINS, GA 30678

ATTN: DODGE JOHNSON
P & H SUPPLY CO.
1011 WILLIFORD DRIVE
LOUISVILLE, GA 30434

ENVIRONMENTAL PRODUCTS OF GA
4815 MENDAL CT SW
ATLANTA, GA 30336

Ron Crowden
Fleet Management
Broad Street

Russell Sanders
Fleet Management
Broad Street

Yvonne Gentry
LSBOP
3rd Floor
Municipal Building

Bid Item #13-150 Trailer Mounted Sewer
Flusher mailed May 2, 2013

Bid Item #13-150
Trailer Mounted Sewer Flusher
For Fleet Management
Bid Due: Wed 6/5/13 @ 11:00 A.M.



Finance Committee Meeting
7/8/2013 12:55 PM
Approve the Purchase of Absentee Ballot Printing System

Department: Board of Elections

Caption: Approve the purchase of the Balotar Ballot on Demand Absentee Ballot Printing System.

Background: The Board of Elections is required by law to provide paper absentee ballots for any voter who desires to have a ballot mailed to them and to adhere to the strict federal timelines for doing so. This includes any military or overseas citizens. We are also required to provide paper ballots for provisional voting during Advance Voting and on Election Day and must have paper ballots on hand as a backup for Election Day polling place voting in the event of a failure of the electronic voting system. Currently, the Board is dependent on an outside vendor for printing ballots. This printing system provides a cost savings to the City and, most importantly, severs Augusta's dependency on outside vendors for this very important process. Balotar is a proven product and is currently in use in Fulton, Dekalb, Athens-Clarke, and Lee counties in Georgia.

Analysis: The equipment contract covers a 5 year period of time. This analysis, therefore, is based on the number of paper ballots used over the past 5 years. The Board has expended \$83,100 for ballot printing and shipping over the specified time period. Because not having enough ballots for any given election is not an option, ample ballots are ordered for each election and following each election thousands of unused ballots must be shredded. The Balotar ballot on demand printing system will allow the Board of Elections to print paper ballots in-house, as needed. Benefits of the system include a decrease in the cost of printing ballots, the elimination of the printing of more ballots than we actually need, gaining control of the process so that we are not dependent on outside vendors to ensure that we meet very important federal deadlines for mailing absentee ballots and, eliminating any potential errors of inadvertently issuing an incorrect ballot by facilitating a more efficient process by which our ballots are issued.

Financial Impact: The cost of the system is \$54,465. The price includes all necessary consumables (paper, toner, etc.) and software and hardware support and services for a 5 year period. There is an additional fee of .45 cents per ballot printed . The per ballot fee price is contractual and will not change during the 5 year period of time. The ballot fee for 5 years will be approximately \$12,600 and will be prorated and budgeted as a line item each year during the 5 year time period. The complete cost for implementing and using the system for 5 years will be approximately \$67,100, providing a total cost savings of \$16,000. Funding to purchase the printing system was approved in the 2013 Capital Outlay Budget.

Alternatives: Continue to use an outside vendor to provide absentee ballots.

Recommendation: Purchase the printing system.

**Funds are Available
in the Following
Accounts:** 272-01-4110-54.24910

REVIEWED AND APPROVED BY:

**Finance.
Law.
Administrator.
Clerk of Commission**



E-Verify # 152114

**Sole Source Justification (Reference Article 6, Procurement Source Selection
Methods and Contract Awards, § 1-10-49. SOLE SOURCE PROCUREMENT**

Vendor: Election Systems and Software

Commodity: Printing System

Estimated annual expenditure for the above commodity or service: \$ 54,465.00

Initial all entries below that apply to the proposed purchase. Attach a memorandum containing complete justification and support documentation as directed in initialed entry. (More than one entry will apply to most sole source products/services requested).

- mb 1. SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)
- _____ 2. SOLE SOURCE REQUEST IS FOR ONLY THE AUGUSTA GEORGIA AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturer's — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed.)
- mb 3. THE PARTS/EQUIPMENT ARE NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
- mb 4. THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)
- mb 5. THE PARTS/EQUIPMENT ARE REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request.)
- _____ 6. NONE OF THE ABOVE APPLY. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the service or material described in this sole source justification be authorized as a sole source for the service or material.

Name: Lynn Bailey Department: Board of Elections Date: 6-16-13

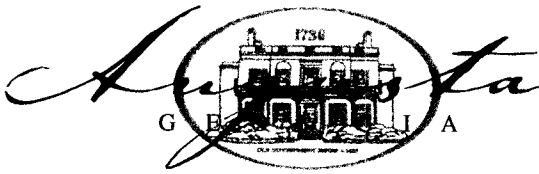
Department Head Signature: Lynn Bailey Date: 6-16-13

Approval Authority: [Signature] Date: 6/18/13

COMMENTS:

ADMINISTRATOR APPROVAL

DATE: 6/18/13 Item # 4



BOARD OF ELECTIONS

LYNN BAILEY
Executive Director

TRAVIS DOSS, JR.
Assistant Director

SANFORD LOYD
Chair

CHIP BARBEE
SHERRY T. BARNES
TERENCE A. DICKS

L. ~~CLARK~~
MEMORANDUM

TO: Geri Sams, Director of Procurement

FROM: Lynn Bailey, Board of Elections *Lynn Bailey*

DATE: June 16, 2013

RE: Sole Source Purchase

You will find attached a Sole Source Procurement Justification form. This form is being submitted to you in regards to the purchase of the Balotar Ballot on Demand Printing System from Election Systems and Software. Election Systems and Software is the manufacturer for all voting equipment used in the state of Georgia and as such by law is the only vendor from whom we may purchase voting equipment.

Documentation to justify the Sole Source purchase, the quote for the product, cost justification, and documentation from the Finance Department indicating that Capital Outlay has been approved for the purchase of this equipment are attached.

It is my understanding that once this request has gone through the procurement process, it will be forwarded back to me so that I may enter the item onto an agenda for a Commission Meeting for their final approval.

If anything else further is required of my office, please do not hesitate to contact me. Thank you in advance for your assistance.

Background:

The Board of Elections is required by law to provide paper absentee ballots for any voter who desires to have a ballot mailed to them and to adhere to the strict federal timelines for doing so. This includes any military or overseas citizens. We are also required to provide paper ballots for provisional voting during Advance Voting and on Election Day and must have paper ballots on hand as a backup for Election Day polling place voting in the event of a failure of the electronic voting system. Currently, the Board is dependent on an outside vendor for printing ballots.

This printing system provides a cost savings to the City and, most importantly, severs Augusta's dependency on outside vendors for this very important process. Balotar is a proven produce and is currently in use in Fulton, Dekalb, Athens-Clarke, and Lee counties in Georgia.

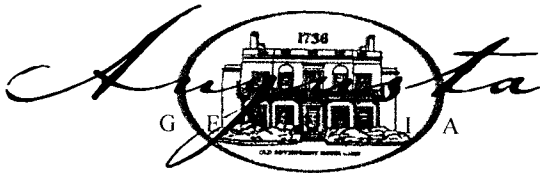
Analysis:

The equipment contract covers a 5 year period of time. This analysis, therefore, is based on the number of paper ballots used over the past 5 years. The Board has expended \$83,100 for ballot printing and shipping over the specified time period. Because not having enough ballots for any given election is not an option, ample ballots are ordered for each election and following each election thousands of unused ballots must be shredded.

The Balotar ballot on demand printing system will allow the Board of Elections to print paper ballots in-house, as needed. Benefits of the system include a decrease in the cost of printing ballots, the elimination of the printing of more ballots than we actually need, gaining control of the process so that we are not dependent on outside vendors to ensure that we meet very important federal deadlines for mailing absentee ballots and, eliminating any potential errors of inadvertently issuing an incorrect ballot by facilitating a more efficient process by which our ballots are issued.

Financial Summary:

The cost of the system is \$54,465. The price includes all necessary consumables (paper, toner, etc.) and software and hardware support and services for a 5 year period. There is an additional fee of .45 cents per ballot printed. The per ballot fee price is contractual and will not change during the 5 year period of time. The ballot fee for 5 years will be approximately \$12,600 and will be prorated and budgeted as a line item each year during the 5 year time period. The complete cost for implementing and using the system for 5 years will be approximately \$67,100, providing a total cost savings of \$16,000. Funding to purchase the printing system was approved in the 2013 Capital Outlay Budget.



Finance Department

Donna B. Williams, CGFM
Director

Timothy E. Schroer, CPA
Deputy Director

To: Lynn Bailey, Board of Election Director

From: Timothy Schroer, Deputy Director, Finance Department

Date: March 8, 2013

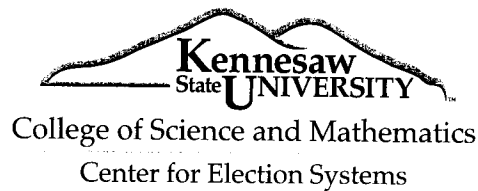
Re: Capital

The 2013 capital outlay funds have been allocated and your distribution is as follows:

Amount	Org Key/Object	Description
54,700	272014110-5424910	Other Computer System
35,000	272014110-5413120	Bldg. Renovation
89,700	Total Amount	

Please remember to use the BTR (budget transfer request) form when moving budgeted amounts from one object code to another; you can download this form on the CityNet under Finance. If you have any questions concerning the above please contact Edie Coleman at 821-2403.

Thank You



June 17, 2013

Lynn Bailey, Executive Director
Augusta-Richmond County Board of Elections and Registration
530 Greene Street
Room 104
Augusta, Georgia 30901

Dear Lynn:

The ABS Balotar Printing system (BPS) 2.2.0.9, is currently the only ballot on-demand printing system to undergo and successfully complete verification testing as conducted by our office. The successful completion of this verification test indicates the system is compatible with the state's current uniform system of voting.

If you may have any other questions, please do not hesitate to contact me.

Sincerely,

Michael Barnes
Director
Center for Election Systems – Kennesaw State University

cc: Linda Ford, Georgia Secretary of State Elections Division



The Office of Secretary of State

Brian P. Kemp
SECRETARY OF STATE

Linda Ford
DIRECTOR OF ELECTIONS

June 17, 2013

Via Email: lbailey@augustaga.gov

Lynn Bailey, Executive Director
Richmond County Board of Elections
530 Greene Street, Room 104
Augusta, GA 30901

Re: Advanced Ballot Solutions Balotar Printing System 2.2.0.9

Dear Lynn:

After reviewing the Product Review Report on the ABS Balotar Printing system (BPS) 2.2.0.9, I have concluded that the BPS 2.2.0.9 and its intended use are in conformance with Official Code of the State of Georgia statutes related to voting machines and election administration and the applicable rules of the State Election Board and Rules of the Secretary of State of Georgia. The system conforms to commonly accepted standards for information technology products and documentation.

The BPS 2.2.0.9 successfully passed all tests in the Test Plan designed and administered by the Center for Election Systems at Kennesaw State University.

The BPS 2.2.0.9 does not directly interface with any of the components of the certified voting system in Georgia. Because of the lack of a direct interface to the voting system, I have concluded at this time that the BPS 2.2.0.9 system does not fall within the scope of certification of voting system as required by the state of Georgia. I also note that this general class of product – a ballot-on-demand (BOD) system is currently not subjected to federal certification testing. Therefore, I am authorizing the use of the BPS 2.2.0.9 in Richmond County, subject to the Official Code of Georgia Annotated, the State Election Rules, and the Secretary of State rules.

Item # 4



The Office of Secretary of State

Brian P. Kemp
SECRETARY OF STATE

Linda Ford
DIRECTOR OF ELECTIONS

Please call or email me if you have any questions.

Sincerely,

Linda Ford
Director of Elections

cc: Michael Barnes, KSU Center for Election Systems
Jeb Cameron, Election Systems and Software
Axiver Harris, Secretary of State Elections Division
Merle King, KSU Center for Election Systems
Cam-Anh Le, Georgia Secretary of State Elections Division

Item # 4



June 17, 2013

Lynn Bailey
Richmond County Elections Supervisor
Municipal Building
530 Greene Street, Room 104
Augusta, Georgia 30901

RE: Advanced Ballot Solutions, LLC. ("ABS") Balotar Printing System

Dear Ms. Bailey:

This letter is in response to your request for information regarding ABS' Balotar Printing System. Please be advised that ABS is the sole and exclusive developer and supplier of the ABS Balotar Printing System Software. As such, ABS owns all patents, copyrights and trademarks in and to the Balotar Printing System Software. No other company in the market today has the right to license the Balotar Printing System Software in order to print ballots utilizing the Balotar Printing System.

In addition and as of the date of this letter, ABS' Balotar Printing System is the only ballot on demand system which has been reviewed and approved for use in the State of Georgia by Kennesaw State University. Such Balotar Printing system allows for the printing of on demand ballots for use with the State of Georgia's voting system which has been provided by Election System & Software.

If you have any questions or need additional information, please do not hesitate to contact me directly.

Sincerely,

A handwritten signature in black ink, appearing to read "T. Hallett", written over a horizontal line.

Timothy J. Hallett
Associate General Counsel

ADVANCEDTM

BALLOT SOLUTIONS

Richmond County, GA
Purchase Proposal Quote
 Submitted by Election Systems & Software

Solution Includes:

Quantit	Item Description	Price
Hardware, Software, and Services		
2	C9650HDN Printer with Firmware	Included
0	J-Series Printer Cart	N/A
2	Laptop Computer	Included
2	Laptop Tray	Included
2	Precision Input Feed Tray (For 9600/9650 Series Printers using J-Series or D-Series Cart)	Included
2	Ballot Folder with Chute, Stacker, Cover, and Table	Included
X	Printer & Software Training and Installation	Included
X	Pre-Election Remote Support Including:	Included
	• Creation of ballot repositories and necessary configuration files for each election	
	• Pre-election set up and testing support for each Balotar system before each election	
	• Creation of test ballots for each election for quality verification	
	Balotar Software License & Support:	
2	Integrated Printer Audit Reporting Software 5-Year License (One License per Printer Required)	Included
2	Single Request Software (SRS)	
2	Multiple Request Software 5-Year License (MRS)	Included
X	Shipping and Handling	Included

Total Purchase Solution

\$54,465.00

Less: Discount

\$0.00

Net Purchase Solution

\$54,465.00

Annual Lease Payment for the 5-Year Term with Initial Payment Due at Contract Execution and Annually Thereafter.

\$12,306.00

Ballot Processing Fee for each Ballot Sheet Printed in Excess of 11,000 Ballot Sheets Printed for the 5-Year Term (Black Ink Only):

\$0.45

Black Toner
 Waste Toner Boxes
 Black Image Drum
 Color Toners
 Color Drums
 Transfer Belts
 Fusers
 Blank Ballot Stock Required Over Term of Deal
 Consumables and Blank Ballot Stock Shipping and Handling
 Hardware Break/Fix Maintenance

Election Set-Up Fee per Election Event:

Remote Access: \$250.00 base fee + \$1.00 per each Unique .pdf (Style or Precinct)

On-Site: \$1,575.00 per day per person

Footnotes:

1. This quote is an estimate and is subject to final review and approval by both ES&S and the Customer.
2. Rates valid for 60 days and thereafter may change.
3. Any applicable (City & State) sales taxes have not been included in pricing and are the responsibility of the customer.
4. The quantity of service days reflects a reasonable estimate for implementation and selected ongoing election services. Quantities may change.
5. A ballot sheet is defined as a sheet of paper up to a total length of 19", regardless of whether printed on 1 or 2 sides. Ballot usage will be determined by the Balotar print audit software, which will account for every ballot request, by ballot type, processed through the software for printing. Verification of usage shall be made available to the Customer upon request.

Item # 4

Balotar™

Ballot on Demand Printing

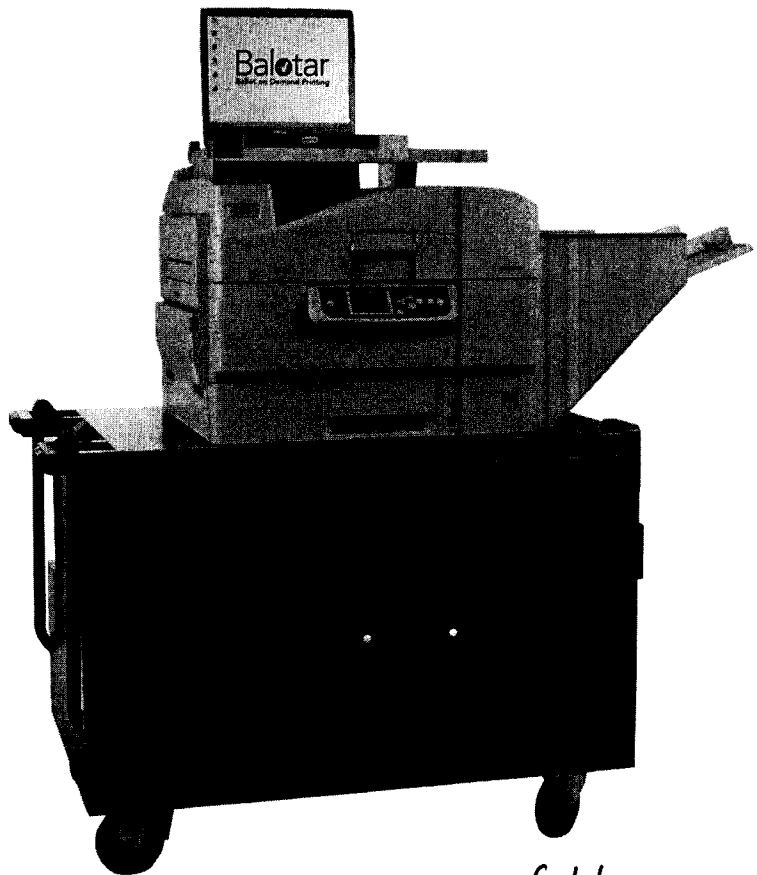
The future of Ballot on Demand printing

The Balotar is an integrated, highly secure printing system specifically designed to automate generating ballots, on request, for governmental elections, eliminating the waste that typically occurs with absentee and early voting.

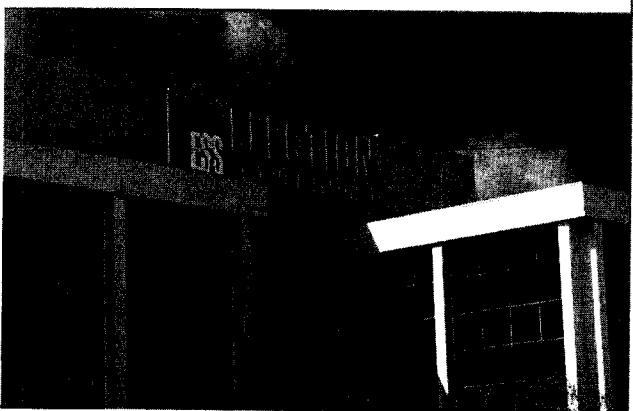
The Balotar combines commercially available printing components that are consolidated with proprietary hardware and software modifications that enable it to meet the demanding printing and audit needs of our election customers.

Key Features:

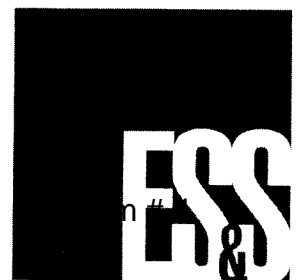
- Integrated software with your voter registration system provides an easy to use interface
- Precision Alignment Feeder ensures readable ballots
- Printing audit system for built-in accountability
- Heavy duty construction for reliable ballot production



*dimensions with inline folder
75.25 x 28 x 31.25*



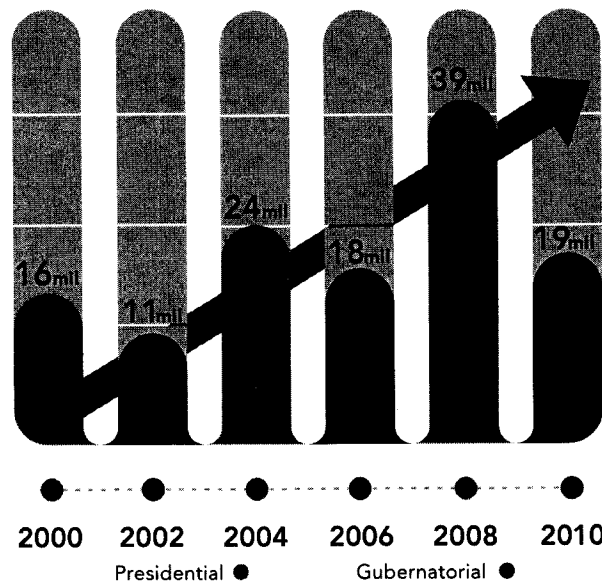
experience
reliability
security
innovation



Numbers of Advanced Voters since 2000

Advanced voting is on the rise as more voters cast their ballot before Election day in-person at voting centers or local election offices or through absentee vote by mail. According to the U.S. Census, early voting in-person and by mail has grown steadily since 1992, and exceeded a third of all votes cast in 2008.

HOW WILL YOU RESPOND TO THE DEMAND?



In the 2010 General Election, more than 35% of all ballots were cast before Election Day.

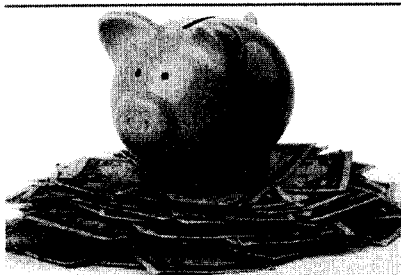
35%

All ES&S BOD printers have the ability to **automatically duplex a 19" ballot**, saving jurisdictions the cost of a two page ballot.

19"

ES&S offers around the clock support for all your printing needs... before, during, and after your election.

24/7



Cost Efficient

- Avoid pre-printing mass quantities
- Limit overtime costs
- Lower temporary staffing needs for ballot processing and inventory
- Fees are flexible for your budget



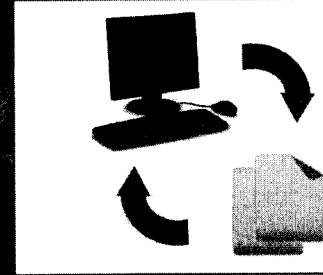
Stress Relief

- Gain control over pre-election ballot production
- No delayed ballot deliveries for election day
- Reduce Poll Worker error by getting the voter the correct ballot style
- Eliminate ballot shortages
- UOCAVA and Absentee ballots ready immediately



Environmentally Friendly

- Less paper waste
- Lower energy usage, i.e. save fuel costs by avoiding ballot shipment and saving energy at the press plant
- Reduces chemical use and waste



Automated Ballot Management

- Eliminate need for organizing and storing mass quantities of ballots
- Save time spent estimating the number of ballots to order from a commercial printer

MAINTAINING VOTER CONFIDENCE. ENHANCING VOTER EXPERIENCE.

11208 John Galt Boulevard | Omaha, NE 68137 USA

P: 402.593.0101 | TF: 1.800.ESS.VOTE | F: 402.970.1276

www.essvote.com | hardware@essvote.com | software@essvote.com

Balotar on Demand Print & Distribution System

PRINT AND DISTRIBUTION OVERVIEW

Advanced Ballot Solutions, has developed a comprehensive, integrated solution suite to automate and streamline all the facets of ballot production and distribution. This integrated set of products and services provides election officials scalable and flexible options to address all of the various methods to meet their ballot needs. Our comprehensive solutions include:

AUTOMATED BALLOT PRINTING SOFTWARE:

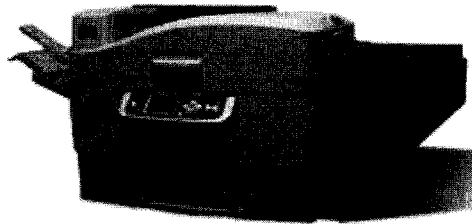
- Absentee Mail Ballots
- Ballot Duplication
- Provisional Ballots

BALLOT ON DEMAND PRINTING:

- Accurate, reliable ballot production

COMPREHENSIVE REPORTING:

- Ballot Production



There are several integrated components that comprise the Balotar Print and Distribution Solution. They include:

- Balotar On Demand Print Software
- Balotar Print Platform
- Integrated Computer



**Finance Committee Meeting
7/8/2013 12:55 PM
Dorothy Platte**

Department: Clerk of Commission

Caption: Consider a request from Ms. Dorothy Platte regarding property tax relief for the property located at 2713 Fleming Drive.

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:

To: Augusta-Richmond County Commissioners
From: Dorothy Chazal Platte
Re: Request for an exception to property tax policy
Date: June 18, 2013

Dear Commissioners,

I am requesting an exception to the Richmond County property tax policy and I was told that I could appeal to the Augusta-Richmond County Commissioners for help with this request.

On December 4, 2012, I purchased a house on Fleming Drive, 30906 at a foreclosure sale for \$11,760.00 from Judith Johnson, deceased. Dunstan, Cleary and West was the law firm that represented Georgia Bank and Trust. I paid cash for the house and property plus two years of back property taxes which amounted to \$1,723.57. Because of delays from the Marshall's Office, I did not see the inside of the house until February 11, 2013 when I hired four young men to remove the personal belongings left in the house. It was at this time I was informed by one of my employees, not the Marshall, that this property was probably a meth lab. The next day I called to have the house tested by CSRA BioCare, LLC for bio hazardous material and the tests were positive for meth. The cost for these tests was \$450.00. After considering my options and liability, I arranged for Thompson Building Wrecking Company to demolish the house and remove dirt surrounding the house. The cost for the demolition was \$7,750.00 and the job was completed by March 8, 2013.

By March 4, I requested an exception to the property tax policy from the tax appraiser's office to consider 2713 Fleming Drive an empty lot for tax purposes as of January 1, 2013. I did not get a reply to my letter but did get a regular tax notice showing that my taxes were estimated to be \$532.08. I called a tax appraiser about this matter of \$100 more than the property value and he said there was nothing that he could do and I would not get a personal reply to my letter. The tax notice was all I would receive and that the extra \$100 was for the building on the property.

Please consider the following:

1. I purchased the property on December 4, 2012.
2. I paid two years back taxes.
3. I was not allowed in the house until February 11.
4. There is no disclosure law in Georgia and while the Marshall had been in the property several times, I did not know it was a meth lab until February 16 when I got the test results back from CSRA BioCare, LLC.
5. I took immediate steps to do the right thing. I felt I had purchased a C.D.=Civic Duty. I helped to get rid of a neighborhood blight and problem at considerable personal expense.

6. I am requesting a property tax relief by considering 2713 Fleming Drive an empty lot as of January 1st for 2013 tax purposes. I have saved the City a considerable amount of money, paid the back taxes and paid to clean up the lot that was under Court Order to be cleaned by the son.
7. In the meantime, I have requested that the solid waste charges be removed from my tax bill as there have been no utilities at that address since August/September 2012. The son of the deceased owner was in jail and the bills were not paid. Presently, there are no utilities on the property. I have not had a response to my letter sent in March. I am hoping that I will have a favorable reply so that my property taxes will be further reduced.

Thank you very much for your consideration of this matter.

Sincerely,

Dorothy C. Platte



**Finance Committee Meeting
7/8/2013 12:55 PM
Meeting time for all committees**

Department: Clerk of Commission

Caption: Motion to approve rotating the scheduled meeting time for all committees at two month intervals in accordance with proposed schedule presented by Commissioner Davis. (Approved by Administrative Services Committee June 10, 2013) (Referred from the June 18 Commission meeting)

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:

Administrative Services Committee Agenda (May 13, 2013)

Discuss rationale for changing the conflict of interest policy. Should changes be necessitated, task the general counsel with reviewing conflict of interest policies of other municipalities and provide search results and a recommendation to the administrative services committee for review and subsequent approval by the commission-council.

Discuss initiating dialogue among members of the commission-council to ascertain whether an interest exists in becoming an Age-Friendly Community. Communities participating must commit to a cycle of assessing and improving their age-friendliness. According to the federal Administration on Aging, by 2030, nearly 20% of the U. S. Population will be 65 and older. Communities that adopt progressive and forward thinking public policies and urban planning models will attract and retain more residents, provide varied business opportunities to serve the older populations, their families, and caregivers, and build infrastructure and policies that are friendly to all ages.

An "Age-Friendly Community" entails an inclusive and accessible urban or suburban environment that encourages active and healthy aging. (AARP's Network of Age-Friendly Communities)

Approve rotating the scheduled meeting time for all committees.

Discuss the Georgia Municipal Associations Handbook for Georgia Mayors and Council Members, Fifth Edition, as relates to the "Powers and Duties of the Mayor and Council Members."

The municipal governing authority consists of the city council or city commission, and depending on the provisions of the city's charter, the mayor. The governing authority is responsible for two essential types of functions: legislative and administrative.

- (a) Legislative responsibilities involve setting policy for the government by enacting various ordinances, resolutions, and regulations.
- (b) Administrative responsibilities deal with the implementation of the policies and procedures established by the governing body. In many cities, the administrative burden is too great to be borne solely by the mayor and council, so these powers are delegated to a professional manager and policies are carried out by various departments, boards, and commissions in the city.

From: Commissioner Mary Davis MFDavis@augustaga.gov
 Subject: Fwd: Proposed rotation of committee meetings
 Date: June 10, 2010, 9:55 AM
 To: m.davis813@comcast.net

Proposed rotation of committee meetings: 5 committees that meet twice a month

Public Services committee meets at 12:45pm every time because of the amount of citizens that are required to be present for this committee.

The remaining 4 committees rotate monthly alphabetically:

First month:

Administrative Services meets at 12:50

Engineering Committee meets at 12:55

Finance Committee meets at 1:00

Public Safety Committee meets at 1:05

Second month:

Public Safety meets at 12:50

Administrative Service meets at 12:55

Engineering Committee meets at 1:00

Finance Committee meets at 1:05

Third month:

Finance Committee meets at 12:50

Public Safety meets at 12:55

Administrative Services meets at 1:00

Engineering Services meets at 1:05

Forth month:

Engineering Services meets at 12:50

Finance meets at 12:55

Public Safety meets at 1:00

Administrative Services meets at 1:05

Fifth month: rotation starts over

Sent from my iPad

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Item # 6



**Finance Committee Meeting
7/8/2013 12:55 PM
Minutes**

Department: Clerk of Commission

Caption: Motion to approve the minutes of the Finance Committee held on June 10, 2013.

Background:

Analysis:

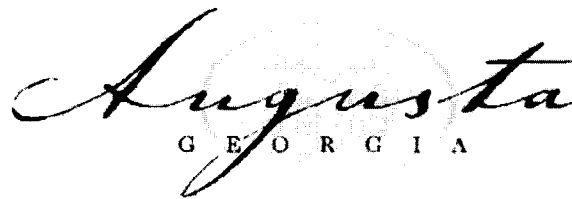
Financial Impact:

Alternatives:

Recommendation:

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:



Finance Committee Meeting Commission Chamber - 6/10/2013

ATTENDANCE:

Present: Hons. Guilfoyle, Chairman; Williams, Vice Chairman; D. Smith and Mason, members.

Absent: Hon. Deke Copenhaver, Mayor.

FINANCE

1. Motion to approve the minutes of the Finance Committee held on May 28, 2013.

Item
Action:
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Alvin Mason	Commissioner Donald Smith	Passes

2. Motion to approve Water and Sewer Revenue Bonds Series 2013 bond resolution and authorize the Mayor and Clerk to sign all necessary documents.

Item
Action:
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Donald Smith	Commissioner Alvin Mason	Passes

3. Receive as information Required Notice to Governing Authority of Expenditures Exceeding Budgeted Levels for Fiscal Year 2012.

Item
Action:
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve receiving this item as information. Motion Passes 4-0.	Commissioner Alvin Mason	Commissioner Donald Smith	Passes

4. Motion to approve the designation of "McBean Enterprise Zone".

Item Action:
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Marion Williams	Commissioner Donald Smith	Passes

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